## **TAX INVOICE**

RAJORIYA BROTHERS							Invoice No.		Dated		
O NEW KIDANA MARKET SHANTI COMDI EV RADAHA II KI								/7775	16/11/2	2024	
GALI,JAIPUR-302001							Pymt Mode: <b>CREDIT</b> Transporter <b>OM</b>				
Phone: 0141-2324366,7726949035							Vehicle No	ON			
FSSAI Lic.No.: 12219026000329							Delivery Station: RAJGARH				
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker SURESHJI KHANDELWAL				
Buyer							Buyer Details :				
JHALANI TRADING COMPANY RAJGARH							GSTIN: UI	Registered			
RAJGA	<b>RH</b> Pi	n: St	ate: <b>Rajastha</b>	n	Code: <b>08</b>						
losca			itajastiia	•••	0000 . <b>00</b>						
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AMCHOOR (KHATAI)				09109990	1.00	36.20	21,000.00		7,602.00	
_	Gross Wt : 37.200	Bardana	Wt: 1.000					22/000.00		.,002.00	
	37.2-1.0										
	37.2-1.0										
					_						
					Total		1 36.20 Other Ch	Total		7,602.00 104.66	
Other Charges  KANTA WAGES LODING DAMI BORI					CGST			S			
2.90 20.90 2.90 38.01 40.00				SGST			TAX 192.67				
							Net Amo	ount		8,092.00	
Amoun	t In Words Rupees Eight	t Thousand Nine	ety Two Only.				1				
Our Bankers :				HSN Cod	N Code Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0910999	1109990 CGST 2.5%+SGST 2.59			7,706.71	192.67	Value 192.67		
			00.000		,	2.0 . 2.0 / 0	7,700.71	102.07	102.07		
Remarks:											
For RAJORIYA BROTHERS										ROTHERS	
								0.			
							Authorised	Signatory			