

TAX INVOICE

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/7525

Dated

09/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

SHYAMSUNDARJI

IRN No 765dde069caa777a5a8d0c41c825e56f37aca26ddeee229e4091cb19
0b750de7

ACK No 172416193772897

Date : 09/11/2024

Buyer

SHRI GANESH KIRANA STORE JHORI BAZAR

JAIPUR

Pin : 302003

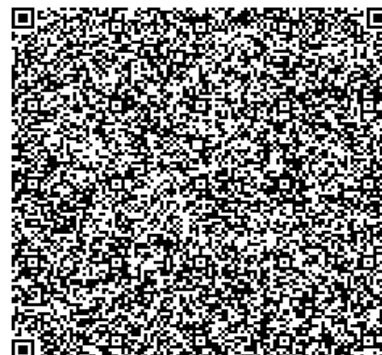
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJFS9692M1Z4

PAN No. AAJFS9692M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 39.300 Bardana Wt : 1.000 39.3-1.0	09109990	1.00	38.30	40,000.00	5.00	15,320.00
		Total	1	38.300	Total	15,320.00	

Other Charges

DAMI BORI
76.60 40.00

Other Charges

116.16

CGST TAX

385.92

SGST TAX

385.92

Net Amount

16,208.00

Amount In Words Rupees Sixteen Thousand Two Hundred Eight Only.

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109990	CGST 2.5%+SGST 2.5%	15,436.60	385.92	385.92

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory