

TAX INVOICE

Original

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| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | | Invoice No. Dated RB/2024-25/324 06/04/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : NONE Broker DINESH GUPTA | |
| Buyer ARIHANT TRADING COMPANY MADHORAJPURA MADHORAJPURA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|----------|---------------|-----------|----------|----------|
| 1 | AMCHOOR (KHATAI) Gross Wt : 29.700 Bardana Wt : 1.000 29.7-1.0 | 09109990 | 1.00 | 28.70 | 26,000.00 | 5.00 | 7,462.00 |
| | | Total | 1 | 28.700 | Total | | 7,462.00 |

| | | | | | |
|---|--|--|--|--|--|
| Other Charges KANTA WAGES DAMI BORI 2.80 22.80 37.31 40.00 | | | | Other Charges 102.76 CGST TAX 189.12 SGST TAX 189.12 Net Amount 7,943.00 | |
|---|--|--|--|--|--|

Amount In Words **Rupees Seven Thousand Nine Hundred Forty Three 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% | 7,564.91 | 189.12 | 189.12 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory