

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. Dated RB/2022-23/5784 23/11/2022		
					Pymt Mode: CREDIT		
					Transporter BAYANA BHARATPUR Vehicle No Delivery Station : NONE		
					Broker SHARWAN KUMAR RAM BABU		
Buyer DWARKA PRASAD DINESH CHAND BAYANA BAYANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEGPC6566H1ZE		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 36.400 Bardana Wt : 1.000 36.4-1.0	09109990	1.00	35.40	29,000.00	5.00	10,266.00
		Total	1	35.400	Total		10,266.00

Other Charges KANTA WAGES DAMI BORI 2.70 20.00 51.33 40.00				Other Charges 114.00 CGST TAX 259.50 SGST TAX 259.50 Net Amount 10,899.00	
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Amount In Words **Rupees Ten Thousand Eight Hundred Ninety Nine Only.**

<u>Our Bankers :</u> 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%	10,380.03	259.50	259.50

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
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