| | | TA | X INVO | ICE | | | | | Original | | |
|--|--|---------|---------------------|-------------|---|------------------------|---------------------|-----------------|-------------------------------|--|--|
| RAJ | ORIYA BROTHERS | | | | Invoice No. | | | Dated | | | |
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI | | | | | RB | /2024-25/8 | 39 | 02/04/2 | 2024 | | |
| GALI, Branck Phone FSSA | JAIPUR-302001 n Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar R e: 0141-2324366,7726949035 l Lic.No.: 12219026000329 | | | | Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station: KOTA | | | | | | |
| | Rajasthan State Code: 08 | e E | | | | | | | | | |
| | I: 08ADCPK0706E1Z4 Pan No : ADCPK070 | OE . | | | Br | oker | | | | | |
| IRN N | 9d3c7f35 | | 0c4fdaeb | 994d9 | | | | | | | |
| ACK No 172414719560029 Date: 02/04/2024 Buyer | | | | | | | | | | | |
| | | | Code : | 08 | | | | | | | |
| SNo. | Description Of Goods | | HSN Cod | e Qty | , | Weight | Rate | GST Rate | Amount | | |
| 1 Other | AMCHOOR (KHATAI) Gross Wt: 39.500 Bardana Wt: 1.000 39.5-1.0 Charges | | 09109990 Total | 1.00 | 1 | | rges | 5.00 | 4,389.00 4,389.00 87.18 | | |
| | | | | | | Other Charges CGST TAX | | 87.18 111.91 | | | |
| KANTA 2.80 | WAGES DAMI BORI 22.80 21.95 40.00 | | | | SGST T | | | | 111.91 | | |
| | | | | | Net Amount 4,700.00 | | | | | | |
| | In Words Rupees Four Thousand Seven Hundred On | HSN Cod | | Name of the | | <u> </u> | , , , I | 0007 | COCT | | |
| Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | de Tax D | Description | n | | Assessable /alue | CGST Value | SGST Value | | |
| | | | 09109990 CGST 2.5%+ | | SGST 2.5% | | 4,476.55 | 111.91 | 111.91 | | |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 09109990 | CGST 2.5%+SGST 2.5% | 4,476.55 | 111.91 | 111.91 | |

Remarks:

Terms: For RAJORIYA BROTHERS