TAX INVOICE

RAJORIYA BROTHERS								Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI											2024	
GALI,JAIPUR-302001								Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035								Transporter Vehicle No	KAILESH			
FSSAI Lic.No.: 12219026000329								Delivery Station: NONE				
State: Rajasthan State Code: 08								,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker RAJESHJI PARWAL				
Buyer								Buyer Details :				
RAHUL TRADING COMPANY SWAI MADHOPUR								GSTIN: 08AIJPJ8161C1ZA				
SWAI MADHOPUR Pin: State: Rajastha						Code: 08	3					
SNo.	Description Of Go	ods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AMCHOOR (KHATA Gross Wt: 78.60		Dandana V	Mr. 2.000		09109990	2.00	76.60	14,500.00	5.00	11,107.00	
	Gross Wt : 78.60	10	вагиапа у	Vt: 2.000								
	40.0,38.6-2.0											
						Total			Total		11,107.00	
Other Charges						Other Charges CGST TAX				189.20 282.40		
KANTA WAGES LODING DAMI BORI 5.80 41.80 5.80 55.54 80.00				BORI 80.00								
3.80	41.00	3.80	33.34	80.00				Net Amo			282.40 11,861.00	
Amoun	t In Words Rupees	Eleven Th	ousand Eig	ht Hundred S	ixty One (Only.		11007			11,001.00	
					HSN Cod	•			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						,		Value	Value	Value		
IFSC CODE .: HDFC0000289				0910999	0 CGST	2.5%+5	SGST 2.5%	11,295.94	282.40	282.40		
Domontics.												
Remarks:												
For RAJORIYA BROTHERS											ROTHERS	
										Authorica	Cianatani	
										Authorised	Signatory	