TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7478 09/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MAHESHJI JHALANI** IRN No 82fca1d50a0a858eede13bd812eb3ce5566393090f3d5588af31cea0 050e0bee ACK No 172416191683128 Date: 09/11/2024 Buyer **BALLI FRESH HINDAUN** HINDAUN Pin: **322230** Code: 08 State: Rajasthan Phone: GSTIN: 08BYHPG7108K1Z8 PAN No. BYHPG7108K **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 40.60 AMCHOOR (KHATAI) 09109990 25,000.00 5.00 10,150.00 Gross Wt: 41.600 Bardana Wt: 1.000 41.6-1.0 **IMALI** 08109020 1.00 50.40 2 9,500.00 0.00 4,788.00 Gross Wt: 50.500 Bardana Wt: 0.100 50.5-0.1 Total 2 91 Total 14,938.00 Other Charges 167.62 **Other Charges CGST TAX** LODING 256.69 KANTA WAGES DAMI BORI SGST TAX 256.69 5.80 5.80 41.80 74.69 40.00 **Net Amount** 15,619.00 Amount In Words Rupees Fifteen Thousand Six Hundred Nineteen 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%	10,267.45	256.69	256.69
08109020	CGST 0.0%+SGST 0.0%	4,838.64	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS