TAX INVOICE

RAJORIYA BROTHERS							Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25		03/10/2	2024	
GALI,JAIPUR-302001							Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035							Transporter Vehicle No	RJ41GA61	10		
FSSAI Lic.No.: 12219026000329							Delivery Station: NONE				
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker PAWAN KUMAR AGARWAL HUF				
Buyer							Buyer Details :				
BIHARI LAL BHAGIRATH PRASAD NIMKATHANA							GSTIN: 08ABPPA5458G1ZI				
NIM K	A THANA	State: Rajastha	n	Code : 0 8	3						
					 			1			
SNo.	Description Of Goods	i			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AMCHOOR (KHATAI)				09109990	1.00	38.20	39,000.00	5.00	14,898.00	
	Gross Wt: 39.200		Bardana Wt : 1.000								
	39.2-1.0										
					Total		1 38.20	OO Total		14,898.00	
Other Charges					Other Charges			narges		120.08	
KANTA LODING DAMI BORI								TTAX 375.4			
2.90 2.90 74.49 40.00				SGST							
							Net Amo	ount		15,769.00	
	-	fteen Th	ousand Seven Hundred S					1			
Our Bankers :				HSN Co	de Tax De	scriptio	n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				0910999	0 CGST	2.5%+5			375.46	375.46	
							-,-	3,0.0.20	3.3.10		
Remarks:											
Terms: For RAJORIYA BROTHERS											
							Authorised	Signatory			