Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1168 03/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **CHANDRA PRAKESH JI KHUTETA** Buyer Details: **KHANDELWAL MASALA UDYOG 54 CHANDPOL** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 39.50 AMCHOOR (KHATAI) 09109990 12,000.00 4,740.00 1 5.00 Gross Wt: 40.500 Bardana Wt: 1.000 40.5-1.0 Total **39.500** Total 4,740.00 69.52 Other Charges Other Charges **CGST TAX** 120.24 KANTA WAGES DAMI BORT SGST TAX 120.24 2.90 2.90 23.70 40.00 **Net Amount** 5,050.00 Amount In Words Rupees Five Thousand Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 09109990 CGST 2.5%+SGST 2.5% 4,809.50 120.24 120.24 **Remarks:** Terms: For RAJORIYA BROTHERS

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