TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Date			
o NE	W VIDANA MADVET CL	IANTI COMDI EV DADI				RB/2024-25	/6483	11/10/2	2024
	W KIRANA MARKET,SH JAIPUR-302001	IANTI COMPLEX,BARA	AHA JI KI			Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter Lakshmi			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker BF	IAGWAN DA	s	
Buyer									
JAGE			Buyer Details :						
JAGL			GSTIN: Ur	nRegistered					
Dir. 0444 - 7 1 1									
SHAHPURA Pin: State: Rajastha			than	Code: 08	1				
				1		T			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI)			09109990	1.00	35.30	20,000.00		7,060.00
1	Gross Wt : 36.300	Bardana Wt: 1.000)	03103330	1.00	33.30	20,000.00	3.00	7,000.00
	36.3-1.0								
				Total		1 35.30	00 Total		7,060.00
Other Charges				+		Other Ch	narges		101.90
KANTA WAGES LODING DAMI BORI					CGST TAX				179.05
2.90	20.90 2.90	35.30 40.00				SGST TA	XΑ		179.05
						Net Amo	ount		7,520.00
Amount In Words Rupees Seven Thousand Five Hundred Twenty Only.									
Our Bankers:			HSN Co	ode Tax Des	cription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			2	ac Tax 2000p.io			Value	Value	Value
IFSC CODE .: HDFC0000289			0910999	09990 CGST 2.5%+		SGST 2.5% 7,162.00		179.05	179.05
Remarks:									
Terms: For RAJORIYA BROTHERS									
	_						ror KAJ	OKITA B	KU I TEKS
							Authorised	Signatory	