

TAX INVOICE

Original

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| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | Invoice No. Dated RB/2023-24/9271 19/02/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GH9269 Delivery Station : NONE Broker RAJESHJI KHANDELWAL | | | |
| Buyer KHANDELWAL KIRANA STORE PRATAP NAGAR JAIPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | AMCHOOR (KHATAI) Gross Wt : 79.900 Bardana Wt : 2.000 40.0,39.9-2.0 | 09109990 | 2.00 | 77.90 | 11,500.00 | 5.00 | 8,958.50 |
| | | Total | 2 | 77.900 | Total | 8,958.50 | |
| Other Charges KANTA WAGES DAMI BORI 5.60 45.60 44.79 80.00 | | | | Other Charges 175.78 CGST TAX 228.36 SGST TAX 228.36 Net Amount 9,591.00 | | | |
| Amount In Words Rupees Nine Thousand Five Hundred Ninety One Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | | 9,134.49 | 228.36 | 228.36 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |