

## TAX INVOICE

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI,JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/47

01/04/2024

Pymt Mode: CREDIT

Transporter KAILESH

Vehicle No

Delivery Station : SHAWAI MADHOPUR

Broker NIRMALKUMAR JAIN

IRN No d26c5b147b1fcf98194366c1fd10e285adebf521633e452352419ecf17601575

ACK No 172414714610967

Date : 01/04/2024

Buyer

HAJARIMAL RAM KALYAN

SHAWAI MADHOPUR

Pin : 322001

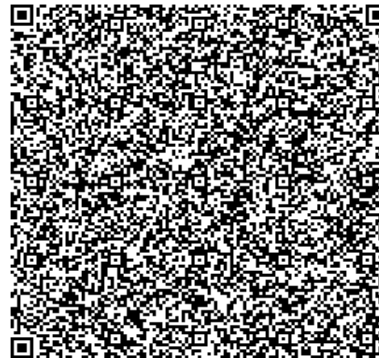
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGHP8358G1ZQ

PAN No. AAGHP8358G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 53.200      Bardana Wt : 0.500  53.2-0.5	080290	1.00	52.70	80.00	5.00	4,216.00
		Total	1	52.700	Total	4,216.00	

## Other Charges

KANTA	WAGES	DAMI	BORI
2.80	22.80	21.08	25.00

Other Charges	71.62
CGST TAX	107.19
SGST TAX	107.19
Net Amount	4,502.00

Amount In Words Rupees Four Thousand Five Hundred Two 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
080290	CGST 2.5%+SGST 2.5%	4,287.68	107.19	107.19

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory