

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/2023-24/1061

20/03/2024

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : NONE

Broker

Monti Convansing

IRN No 96118d41d5d395b62f92e355cab3c9eab8776f8b39a7401baf196e785f9adcc4

ACK No 172414637153482

Date : 20/03/2024

Buyer

OKAARMAL MAHAVEER PRASAD SARDARSHAR

SARDARSHAR

Pin : 331403

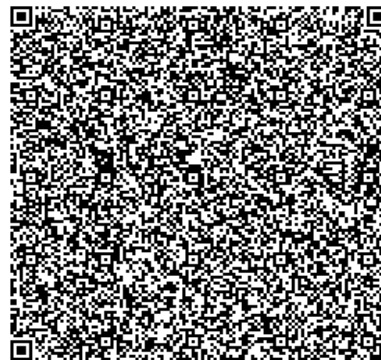
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5031G1ZT

PAN No. AAVPA5031G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 111.000 Bardana Wt : 1.000 55.5,55.5-1.0	080290	2.00	110.00	68.00	5.00	7,480.00
		Total	2	110	Total	7,480.00	

Other Charges

DAMI BORI
37.40 50.00

Other Charges	87.62
CGST TAX	189.19
SGST TAX	189.19
Net Amount	7,946.00

Amount In Words Rupees Seven Thousand Nine Hundred Forty Six 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%	7,567.40	189.19	189.19

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory