

TAX INVOICE

Original

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/2024-25/842

18/04/2024

Pymt Mode: CREDIT

Transporter NAGORI

Vehicle No

Delivery Station : SWAI MADHOPUR

Broker

NIRMALKUMAR JAIN

IRN No 88d4ad9e23943c2a4aaecd2d4e4e7061a83455e4a8487a5ddb1a05c
eeb807eb5

ACK No 172414822585469

Date : 18/04/2024

Buyer

CHEGANDAS SANTUMAL & SONS

SWAI MADHOPUR

Pin : 322001

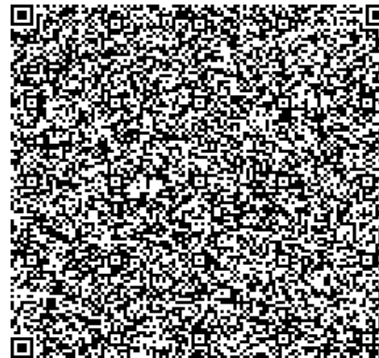
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPI8926D1ZO

PAN No. AAGPI8926D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 55.500 Bardana Wt : 0.500 55.5-0.5	080290	1.00	55.00	80.00	5.00	4,400.00
		Total	1	55	Total	4,400.00	

Other Charges

KANTA	WAGES	DAMI	BORI
2.80	22.80	22.00	25.00

Other Charges

72.36

CGST TAX

111.82

SGST TAX

111.82

Net Amount

4,696.00

Amount In Words Rupees Four Thousand Six Hundred Ninety Six Only.

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE :: HDFC00000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080290	CGST 2.5%+SGST 2.5%	4,472.60	111.82	111.82

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory