

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. RB/2024-25/1023		Dated 27/04/2024	
				Pymt Mode: CREDIT Transporter GANESH Vehicle No Delivery Station : NONE Broker KISHANJI			
Buyer KANHIYA KIRANA & AYURVEDAK STORE LALSOT LALSOT Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 55.700 Bardana Wt : 0.500 55.7-0.5	080290	1.00	55.20	80.00	5.00	4,416.00
		Total	1	55.200	Total	4,416.00	
Other Charges KANTA WAGES DAMI BORI 2.80 22.80 22.08 25.00				Other Charges 72.56 CGST TAX 112.22 SGST TAX 112.22 Net Amount 4,713.00			
Amount In Words Rupees Four Thousand Seven Hundred Thirteen 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
		080290	CGST 2.5%+SGST 2.5%		4,488.68	112.22	112.22
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			