

## 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/2024-25/756

16/04/2024

Pymt Mode: CREDIT

Transporter PREM KRIPA COLD TRANSFER

Vehicle No

Delivery Station : NONE

Broker Monti Convansing

IRN No 544f57b998de8a7e362092152f982d953f43bdc5bd469274cfb0c34add9b775

ACK No 172414809861999

Date : 16/04/2024

Buyer

MANOJ KUMAR RAHUL KUMAR

SADALPUR

Pin : 331023

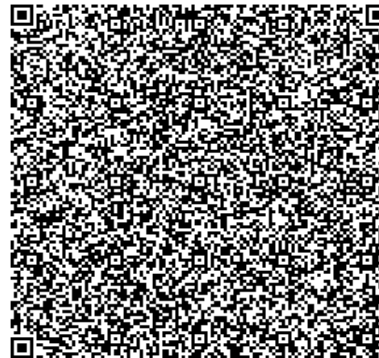
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTQPK1700B1Z2

PAN No. BTQPK1700B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 609.800      Bardana Wt : 6.600  55.5,55.4,55.5,55.5,55.5,55.4,55.4,55.4,55.3,55.5,55.4-6.6	080290	11.00	603.20	66.00	5.00	39,811.20
		Total	11	603.200	Total	39,811.20	

## Other Charges

KANTA	WAGES	DAMI	BORI
30.80	30.80	199.06	275.00

Other Charges

535.46

CGST TAX

1,008.67

SGST TAX

1,008.67

Net Amount

42,364.00

Amount In Words Rupees Forty Two Thousand Three Hundred Sixty Four 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%	40,346.86	1,008.67	1,008.67

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory