

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/2023-24/10932 29/03/2024	
					Pymt Mode: CREDIT Transporter MUKESH Vehicle No RJ32GA9769 Delivery Station : Broker GIRWAR JI	
Buyer SUNDARDASJI SURAJPOL JAIPUR JAIPUR 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 : 54.700 Bardana Wt : 0.500 54.7-0.5	080290	1.00	54.20	69.00	5.00	3,739.80
		Total	1	54.200	Total		3,739.80

Other Charges KANTA WAGES DAMI BORI 2.80 2.80 18.70 25.00				Other Charges 49.74 CGST TAX 94.73 SGST TAX 94.73 Net Amount 3,979.00	
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Amount In Words **Rupees Three Thousand Nine Hundred Seventy Nine 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%	3,789.10	94.73	94.73

Remarks:

<p><u>Terms :</u></p>	<p>For RAJORIYA BROTHERS</p> <p>Authorised Signatory</p>
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