

## 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/2024-25/378

08/04/2024

Pymt Mode: CREDIT

Transporter GANPATI

Vehicle No

Delivery Station : NONE

Broker NIRMALKUMAR JAIN

IRN No 87db39f81dce38f371ea062783609de7184165c4f3cc65999d400640503488f4

ACK No 172414761369748

Date : 08/04/2024

Buyer

ARYAN KIRANA STORE KHANDAR

KHANDAR

Pin : 322025

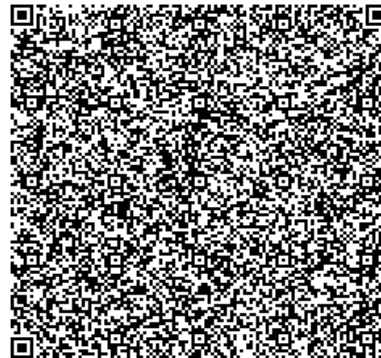
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHAPM1567C1ZK

PAN No. DHAPM1567C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 109.700      Bardana Wt : 1.000  54.4,55.3-1.0	080290	2.00	108.70	70.00	5.00	7,609.00
		Total	2	108.700	Total	7,609.00	

## Other Charges

KANTA	WAGES	DAMI	BORI
5.60	45.60	38.05	50.00

Other Charges	139.58
CGST TAX	193.71
SGST TAX	193.71
Net Amount	8,136.00

Amount In Words Rupees Eight Thousand One Hundred Thirty 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%	7,748.25	193.71	193.71

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory