TAX INVOICE

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

IRN No 6be7cac4bd2c4685db09a3eea64e0a9ff7651960c8375cd18390b76d

e020c538

ACK No 172415217007070 Date: 18/06/2024

Buyer

KAILESH CHAND & BROTHERS

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

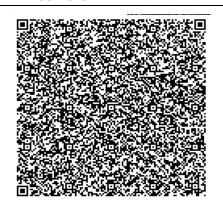
GSTIN: 08ABPPG3410J1ZP PAN No. ABPPG3410J

Invoice No. Dated RB/2024-25/2403 17/06/2024

Pymt Mode: **CREDIT**Transporter **OM**Vehicle No

Delivery Station: NONE

Broker SURESHJI KHANDELWAL



ription Of Goods	HSN Code	0.			CCT	
	TISIN Code	Qty	Weight	Rate	GST Rate	Amount
DANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00
	Total	1	30	Total		1,860.00
Other Charges			Other Charges			26.66
DAMI			CGST TAX	(47.17
9.30			SGST TAX			47.17
	PS AMI	DANA 19030000 Total es AMI	DANA 19030000 1.00 Total 1 es AMI	Total 1 30 OANA Total 1 30 CGST TAX	Total 1 30 Total	Total 1 30 Total Other Charges CGST TAX COST TAX C

Amount In Words Rupees One Thousand Nine Hundred Eighty One 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
19030000	CGST 2.5%+SGST 2.5%	1,886.60	47.17	47.17

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

1,981.00