

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/2023-24/10860

27/03/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker JITENDAR KUMAR JAIN

IRN No 3d4a6c9cdbe643d40f49896e69d1faf4e40903485e98b663afe4d682d9fc0684

ACK No 172414676945192

Date : 27/03/2024

Buyer

B N STORE

HINDON

Pin : 322230

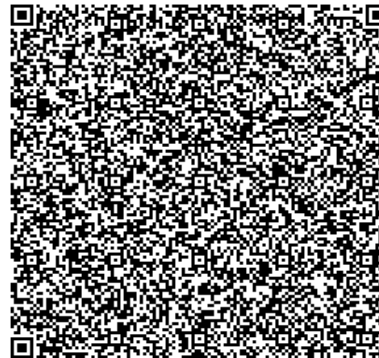
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKKPP7956G1ZG

PAN No. CKKPP7956G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 55.600 Bardana Wt : 0.500 55.6-0.5	080290	1.00	55.10	80.00	5.00	4,408.00
		Total	1	55.100	Total	4,408.00	

Other Charges

KANTA	WAGES	DAMI	BORI
2.80	22.80	22.04	25.00

Other Charges	72.96
CGST TAX	112.02
SGST TAX	112.02
Net Amount	4,705.00

Amount In Words Rupees Four Thousand Seven Hundred Five 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%	4,480.64	112.02	112.02

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory