

TAX INVOICE

Original

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					Invoice No. Dated RB/2024-25/1228 04/05/2024		
Buyer KANHIYA KIRANA & AYURVEDAK STORE LALSOT LALSOT Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GANESH Vehicle No Delivery Station : NONE Broker KISHANJI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 55.400 Bardana Wt : 0.500 55.4-0.5	080290	1.00	54.90	80.00	5.00	4,392.00
		Total	1	54.900	Total		4,392.00

Other Charges KANTA WAGES DAMI BORI 2.90 22.90 21.96 25.00				Other Charges 72.76 CGST TAX 111.62 SGST TAX 111.62 Net Amount 4,688.00	
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Amount In Words **Rupees Four Thousand Six Hundred Eighty Eight 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%	4,464.76	111.62	111.62

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory