

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.

RB/2024-25/4090

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker

JITENDAR KUMAR JAIN

IRN No 6bff18dc7314682d6b1542e11015acfd097fc63e9c24adbf2feefa2112
47b855

ACK No 172415573601891

Date : 10/08/2024

Buyer

B N STORE

HINDON

Pin : 322230

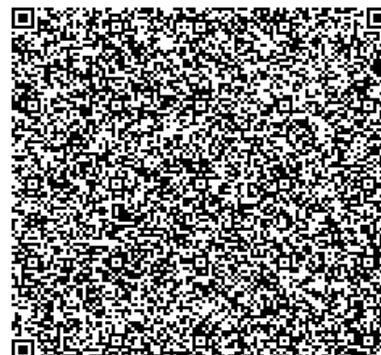
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKKPP7956G1ZG

PAN No. CKKPP7956G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|----------|-----------|-----------|
| 1 | SABUDANA | 19030000 | 5.00 | 125.00 | 6,800.00 | 5.00 | 8,500.00 |
| | 125.0/5 | | | | | | |
| 2 | DRY SINGARA TUKDI | 080290 | 3.00 | 165.60 | 88.00 | 5.00 | 14,572.80 |
| | Gross Wt : 167.100 Bardana Wt : 1.500 | | | | | | |
| | 55.8,55.7,55.6-1.5 | | | | | | |
| | | Total | 8 | 290.600 | Total | 23,072.80 | |

Other Charges

| | | | | |
|-------|--------|--------|--------|-------|
| KANTA | WAGES | DAMI | LODING | BORI |
| 8.70 | 145.20 | 115.36 | 11.50 | 75.00 |

Other Charges

355.78

CGST TAX

585.71

SGST TAX

585.71

Net Amount

24,600.00

Amount In Words Rupees Twenty Four Thousand Six Hundred 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% | 8,630.50 | 215.76 | 215.76 |
| 080290 | CGST 2.5%+SGST 2.5% | 14,798.06 | 369.95 | 369.95 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory