

## 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/2024-25/1083

30/04/2024

Pymt Mode: CREDIT

Transporter KAILESH

Vehicle No

Delivery Station : SHAWAI MADHOPUR

Broker NIRMALKUMAR JAIN

IRN No aad001ba54b29522660aa76765b226dda6b91eaf94106bf6196b8de9488b2920

ACK No 172414893242069

Date : 30/04/2024

Buyer

HAJARIMAL RAM KALYAN

SHAWAI MADHOPUR

Pin : 322001

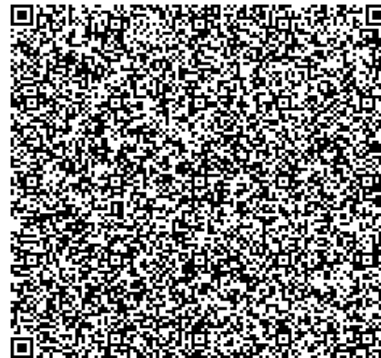
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGHP8358G1ZQ

PAN No. AAGHP8358G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 54.100      Bardana Wt : 0.500  54.1-0.5	080290	1.00	53.60	80.00	5.00	4,288.00
		Total	1	53.600	Total	4,288.00	

## Other Charges

KANTA	WAGES	DAMI	BORI
2.80	22.80	21.44	25.00

Other Charges	72.00
CGST TAX	109.00
SGST TAX	109.00
Net Amount	4,578.00

Amount In Words Rupees Four Thousand Five Hundred Seventy 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%	4,360.04	109.00	109.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory