

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/2024-25/793

17/04/2024

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : NONE

Broker Monti Convansing

IRN No 6e2ab49d7d24ceb2a1337afd12bf4195748ff90a9681128ff7ee93cd2e384d49

ACK No 172414816314967

Date : 17/04/2024

Buyer

OKAARMAL MAHAVEER PRASAD SARDARSHAR

SARDARSHAR

Pin : 331403

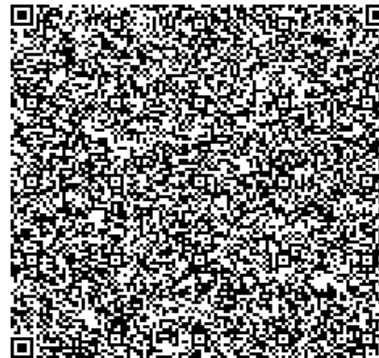
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5031G1ZT

PAN No. AAVPA5031G



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	79.00	5.00	4,352.90
		Total	1	55.100	Total	4,352.90	

Other Charges

DAMI BORI
21.76 25.00Other Charges 47.12
CGST TAX 109.99
SGST TAX 109.99
Net Amount 4,620.00

Amount In Words Rupees Four Thousand Six Hundred Twenty 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%	4,399.66	109.99	109.99

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory