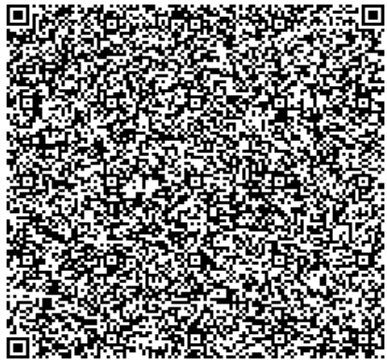


TAX INVOICE

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/2024-25/842		Dated 18/04/2024											
				Pymt Mode: CREDIT Transporter NAGORI Vehicle No Delivery Station : SWAI MADHOPUR Broker NIRMALKUMAR JAIN													
IRN No 88d4ad9e23943c2a4aaecd2d4e4e7061a83455e4a8487a5ddb1a05ceeb807eb5 ACK No 172414822585469 Date : 18/04/2024																	
Buyer CHEGANDAS SANTUMAL & SONS SWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGPI8926D1ZO PAN No. AAGPI8926D																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DRY SINGARA TUKDI Gross Wt : 55.500 Bardana Wt : 0.500 55.5-0.5	080290	1.00	55.00	80.00	5.00	4,400.00										
		Total	1	55	Total	4,400.00											
Other Charges KANTA WAGES DAMI BORI 2.80 22.80 22.00 25.00				Other Charges 72.36 CGST TAX 111.82 SGST TAX 111.82 Net Amount 4,696.00													
Amount In Words Rupees Four Thousand Six Hundred Ninety Six Only.																	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC00000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080290</td><td>CGST 2.5%+SGST 2.5%</td><td>4,472.60</td><td>111.82</td><td>111.82</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080290	CGST 2.5%+SGST 2.5%	4,472.60	111.82	111.82
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
080290	CGST 2.5%+SGST 2.5%	4,472.60	111.82	111.82													
Remarks:																	
Terms :				For RAJORIYA BROTHERS Authorised Signatory													