

## 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/2024-25/21

01/04/2024

Pymt Mode: CREDIT

Transporter GANPATI

Vehicle No

Delivery Station : KHANDAR

Broker NIRMALKUMAR JAIN

IRN No f3ba743ef8658e1c4717c9b3d1170246aa1613567475787a68584d4ff  
d0688bf

ACK No 172414711872566

Date : 01/04/2024

Buyer

VRANDAVANDAS MUKESH KUMAR

KHANDAR

Pin : 312025

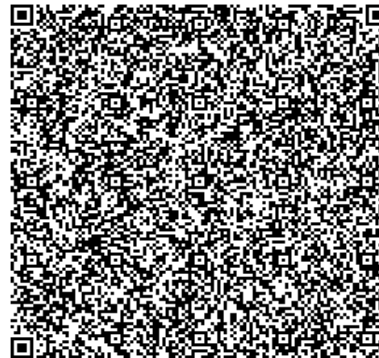
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPM5314C1ZE

PAN No. AMFPM5314C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 104.800      Bardana Wt : 1.000  53.2,51.6-1.0	080290	2.00	103.80	70.00	5.00	7,266.00
		Total	2	103.800	Total	7,266.00	

## Other Charges

KANTA	WAGES	DAMI	BORI
5.60	45.60	36.33	50.00

Other Charges	137.82
CGST TAX	185.09
SGST TAX	185.09
Net Amount	7,774.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy Four 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%	7,403.53	185.09	185.09

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory