

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/2024-25/794

17/04/2024

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : NONE

Broker Monti Convansing

IRN No 68c2e69e10fc33af37d79f875914d21cdc33731837f2cd349b7b187123c9366e

ACK No 172414816325307

Date : 17/04/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SARDARSAHAR

SARDARSAHAR

Pin : 331403

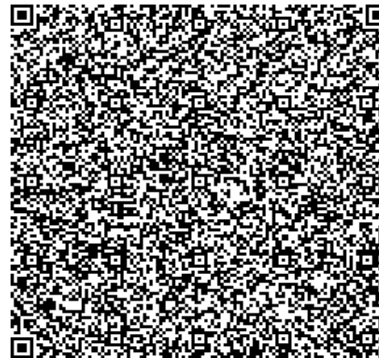
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPU0683L1ZM

PAN No. AAZPU0683L



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	79.00	5.00	4,345.00
		Total	1	55	Total	4,345.00	

Other Charges

DAMI BORI
21.73 25.00

Other Charges	46.42
CGST TAX	109.79
SGST TAX	109.79
Net Amount	4,611.00

Amount In Words Rupees Four Thousand Six Hundred Eleven 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%	4,391.73	109.79	109.79

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory