TAX INVOICE

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

IRN No 96118d41d5d395b62f92e355cab3c9eab8776f8b39a7401baf196e78

5f9adcc4

ACK No 172414637153482 Date: 20/03/2024

Buyer

OKAARMAL MAHAVEER PRASAD SARDARSHAR

SARDARSHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPA5031G1ZT PAN No. AAVPA5031G

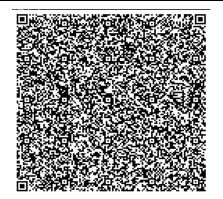
Invoice No. Dated RB/2023-24/1061 20/03/2024

Pymt Mode: **CREDIT**Transporter **SARAN**

Vehicle No

Delivery Station: NONE

Broker Monti Convansing



SNo.	Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 111.000 Bardana W	080290 t: 1.000	2.00	110.00	68.00	5.00	7,480.00
	55.5,55.5-1.0						
		7.1			T		7 400 00
		Total	2		Total		7,480.00
Other Charges				Other Charges		87.62	
DAMI	BORI			CGST TAX 18			189.19
37.40	50.00			SGST TAX	(189.19

Amount In Words Rupees Seven Thousand Nine Hundred Forty Six 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%	7,567.40	189.19	189.19

Net Amount

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory

7,946.00