TAX INVOICE

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

IRN No 76b2554f195c189b5f64dcef9d7a34f6455552317e97110f82b2f71b54

bbe5d9

ACK No 172414910535732 Date: 02/05/2024

Buyer

HAJARIMAL RAM KALYAN

SHAWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGHP8358G1ZQ PAN No. AAGHP8358G

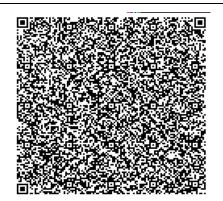
Invoice No. Dated RB/2024-25/1127 02/05/2024

Pymt Mode: **CREDIT**Transporter **KAILESH**

Vehicle No

Delivery Station: SHAWAI MADHOPUR

Broker **NIRMALKUMAR JAIN**



SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA Gross Wt : 55		Bardana Wt :	0.500	080290	1.00	55.20	80.00	5.00	4,416.00
	55.7-0.5									
					Total	1	55.200	Total		4,416.00
Other Charges					!		Other Charges 72.5			72.56
KANTA		DAMI	BORI				CGST TAX			112.22
2.90	22.90	22.08	25.00				SGST TAX			112.22
							Net Amou	nt		4,713.00

Amount In Words Rupees Four Thousand Seven Hundred Thirteen 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%	4,488.88	112.22	112.22

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory