

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  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. Dated <b>RB/2024-25/2127 08/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>BHARTRI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>TARA CHANDJI MANDI</b>													
Buyer <b>DINESH KHANDELWAL KARANSAR</b>    <b>KARANSAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DRY SINGARA TUKDI Gross Wt : 55.000 Bardana Wt : 0.500  55.0-0.5	080290	1.00	54.50	90.00	5.00	4,905.00										
		Total	<b>1</b>	<b>54.500</b>	Total	4,905.00											
<b>Other Charges</b> KANTA WAGES DAMI BORI 2.90 22.90 24.53 25.00				Other Charges 74.98 CGST TAX 124.51 SGST TAX 124.51 <b>Net Amount 5,229.00</b>													
Amount In Words <b>Rupees Five Thousand Two Hundred Twenty Nine Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><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>4,980.33</td><td>124.51</td><td>124.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080290	CGST 2.5%+SGST 2.5%	4,980.33	124.51	124.51
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<b>Remarks:</b>																	
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory													