TAX INVOICE

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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 a0b536e2fe6255e9920410abaa01d630afb97e0f408f88adfdc500a45

915bf35

ACK No 172414919670922 Date: 03/05/2024

Buyer

MADHUSUDHAN SANTOSH KUMAR KHANDAR

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3374Q

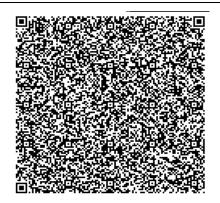
Invoice No. Dated RB/2024-25/1183 03/05/2024

Pymt Mode: **CREDIT**Transporter **GUNJAN**

Vehicle No

Delivery Station: NONE

Broker **GIRWAR JI**



SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA Gross Wt : 11		Bardana Wt :	1.000	080290	2.00	110.50	71.00	5.00	7,845.50
	55.8,55.7-1.0									
					Total	2	110.500	Total		7,845.50
Other Charges					Other Charges			141.18		
KANTA		DAMI	BORI				CGST TAX			199.66
5.80	45.80	39.23	50.00				SGST TAX			199.66
							Net Amou	nt		8,386.00

Amount In Words Rupees Eight Thousand Three Hundred Eighty 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%	7,986.33	199.66	199.66

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory