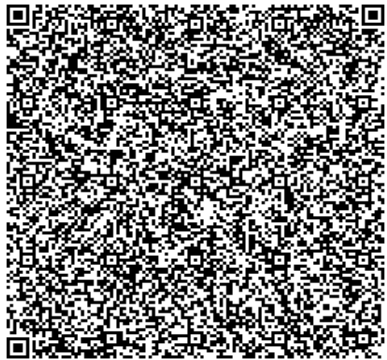


TAX INVOICE

Original

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				Invoice No. Dated RB/2024-25/1166 03/05/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GP1447 Delivery Station : NONE Broker PAWANJI RAWAT MANDI													
IRN No 893e2c4716621359e3364d09d23e7ef7df808410071a4cd9b402e5d43218c4b8 ACK No 172414916317299 Date : 03/05/2024																	
Buyer BHURAMAL BHAGERATH PRASAD , SODALA																	
JAIPUR Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DRY SINGARA TUKDI Gross Wt : 54.900 Bardana Wt : 0.500 54.9-0.5	080290	1.00	54.40	79.00	5.00	4,297.60										
		Total	1	54.400	Total	4,297.60											
Other Charges KANTA WAGES DAMI BORI 2.90 2.90 21.49 25.00				Other Charges 51.90 CGST TAX 108.75 SGST TAX 108.75 Net Amount 4,567.00													
Amount In Words Rupees Four Thousand Five Hundred Sixty Seven Only.																	
Our Bankers : 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>4,349.89</td><td>108.75</td><td>108.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080290	CGST 2.5%+SGST 2.5%	4,349.89	108.75	108.75
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080290	CGST 2.5%+SGST 2.5%	4,349.89	108.75	108.75													
Remarks:																	
Terms :				For RAJORIYA BROTHERS Authorised Signatory													