## **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 faf0f57d79652ed155230582639661876c1ba12a9a61f5eff944449153

2a2ff7

ACK No 172415360011252 Date: 09/07/2024

Buyer

## **B N STORE**

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKKPP7956G1ZG PAN No. CKKPP7956G

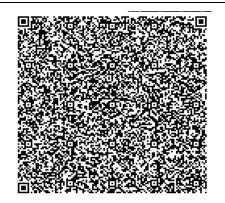
Invoice No. Dated RB/2024-25/2981 09/07/2024

Pymt Mode: **CREDIT**Transporter **MARUTI** 

Vehicle No

Delivery Station: NONE

Broker **JITENDAR KUMAR JAIN** 



SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt: 110.800	Bardana Wt :	1.000	080290	2.00	109.80	90.00	5.00	9,882.00
	55.4,55.4-1.0								
				Total	2	109.800	Total		9,882.00
Other Charges			+	ł	Other Charges		151.34		
KANTA		BORI				CGST TAX			250.83
5.80	45.80 49.4	1 50.00				SGST TAX			250.83
						Net Amou	nt		10,535.00

Amount In Words Rupees Ten Thousand Five Hundred Thirty Five 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%	10,033.01	250.83	250.83

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory