TAX INVOICE

RAJORIYA BROTHERS

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

GALI, JAIPUR-302001

Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 4a7feae33accb3f975f1a71333e3546b9495a150fc7d47454ddf33409

c2a5b97

ACK No 172414742989310 Date: 05/04/2024

Buyer

VIJAY KUMAR GYANCHAND NEW JAIPUR

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08AXYPA7685C1ZZ PAN No. AXYPA7685C

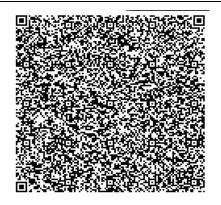
Invoice No. Dated RB/2024-25/248 05/04/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: NONE

Broker Monti Convansing



SNo.	Description Of Go	oods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TU Gross Wt : 54.0		Bardana Wt :	0.500	080290	1.00	53.50	66.00	5.00	3,531.00
	54.0-0.5									
					Total	1	53.500	Total		3,531.00
Other Charges			1		Other Char			48.04		
KANTA	WAGES	DAMI	BORI				CGST TAX			89.48
2.80	2.80	17.66	25.00				SGST TAX	, <u>.</u>		89.48
							Net Amou	nt		3,758.00

Amount In Words Rupees Three Thousand Seven Hundred Fifty Eight 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%	3,579.26	89.48	89.48

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory