## **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 8460ce9173709ec88dd400502d003a877cec6605fff0b8f54dd297b69

5852224

ACK No 172414994313866 Date: 15/05/2024

Buyer

## **M L J REAIL MART TONK**

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C

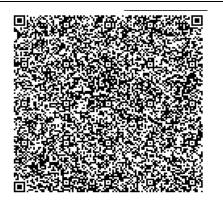
Invoice No. Dated RB/2024-25/1505 15/05/2024

Pymt Mode: **CREDIT**Transporter **SHIV RAJ** 

Vehicle No

Delivery Station: NONE

Broker **SIYARAMJI SETHE** 



SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KH		Bardana Wt :	0.300	09109990	1.00	24.70	33,810.00	5.00	8,351.07
	25.0-0.3									
					Total	1	24.700	Total		8,351.07
					Total	1				
Other Charges					Other Char			96.53		
WAGES	DAMI	BORI					CGST TAX			211.20
30.00	41.76	25.00					SGST TAX			211.20
							Net Amou	nt		8,870.00

Amount In Words Rupees Eight Thousand Eight Hundred Seventy 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
09109990	CGST 2.5%+SGST 2.5%	8,447.83	211.20	211.20

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory