

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2024-25/1632</b> <b>20/05/2024</b>		
Buyer <b>KANHIYA KIRANA &amp; AYURVEDAK STORE LALSOT</b>   <b>LALSOT</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>KISHANJI</b>  Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 54.200                      Bardana Wt : 0.500  54.2-0.5	080290	1.00	53.70	87.00	5.00	4,671.90
		Total	<b>1</b>	<b>53.700</b>	Total		4,671.90

<b>Other Charges</b> KANTA              WAGES              DAMI              BORI 2.90              22.90              23.36              25.00				Other Charges                      73.80 CGST TAX                      118.65 SGST TAX                      118.65 <b>Net Amount</b> <b>4,983.00</b>	
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Amount In Words **Rupees Four Thousand Nine Hundred Eighty Three 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%	4,746.06	118.65	118.65

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory