

TAX INVOICE

Original

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				Invoice No. RB/2024-25/56		Dated 01/04/2024	
				Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : CHURU Broker Monti Convansing			
Buyer MIMRAJ PAWAN KUMAR CHURU CHURU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AARFM1070H1Z5			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 55.200 Bardana Wt : 0.500 55.2-0.5	080290	1.00	54.70	68.00	5.00	3,719.60
		Total	1	54.700	Total	3,719.60	
Other Charges DAMI BORI 18.60 25.00				Other Charges 43.24 CGST TAX 94.08 SGST TAX 94.08 Net Amount 3,951.00			
Amount In Words Rupees Three Thousand Nine Hundred Fifty One 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%		3,763.20	94.08	94.08
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			