

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/4393

21/08/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker JITENDAR KUMAR JAIN

IRN No 983d29b36832c007062df1fc3f8970cf5c8f0d3c9762fff49cc2c153640
f52e1

ACK No 172415625260043

Date : 21/08/2024

Buyer

B N STORE

HINDON

Pin : 322230

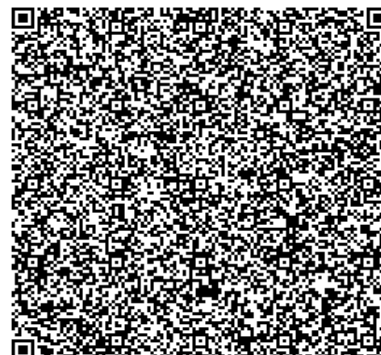
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKKPP7956G1ZG

PAN No. CKKPP7956G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 166.500 Bardana Wt : 1.500 55.6,55.4,55.5-1.5	080290	3.00	165.00	88.00	5.00	14,520.00
		Total	3	165	Total	14,520.00	

Other Charges

KANTA	WAGES	DAMI	BORI
8.70	68.70	72.60	75.00

Other Charges 224.74

CGST TAX 368.63

SGST TAX 368.63

Net Amount 15,482.00

Amount In Words Rupees Fifteen Thousand Four Hundred Eighty Two 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%	14,745.00	368.63	368.63

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory