## TAX INVOICE

17	AX INVOICE				Original	
RAJORIYA BROTHERS		Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		Pymt Mode: Transporter	Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035		Vehicle No 8430				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08		Delivery Stati	on: NON	E		
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>		Broker				
IRN No 66ef1fc29065a46720e4207c79519fc76dccdcbee8aadacea3c710831 e83b981						
ACK No 172415570916677 Date: 10/08/2024						
Buyer KHANDELWAL TRADE CENTER JHOTWARA						
JAIPUR Pin : 302012 State : Rajasthan Phone :	Code: <b>08</b>					
GSTIN: <b>08AHIPG0525D1ZV</b> PAN No. <b>AHIPG0525D</b>						
SNo. Description Of Goods	HSN Code C	Qty Weight	Rate	GST Rate	Amount	
1 POHA GST 5 %	11041900 5	.00 125.00	56.00	5.00	7,000.00	
	Total	5 12!			7,000.00	
Other Charges	Other Cha	-		46.68		
WAGES DAMI	CGST TAX 176.16 SGST TAX 176.16					
11.50 35.00		Net Amo			7,399.00	
Amount In Words Rupees Seven Thousand Three Hundred Ninety Nin	ie Only.	110t Aillo	•		1,333.00	
Our Bankers : HSN Co			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	00 0007 0.50		Value	Value	Value	
IFSC CODE .: HDFC0000289 110419	00   CGST 2.5%	+SGST 2.5%	7,046.50	176.16	176.16	
Remarks:	<u>.                                    </u>	I.			•——	
Terms:				ORIYA B	ROTHERS Signatory	