

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/2024-25/2339

17/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8430

Delivery Station : NONE

Broker

IRN No 173a0b55dca19ff58b69315451b200a0663a4df9e2bdcf48b0a1530e5
eb8f9d7

ACK No 172415209249981

Date : 17/06/2024

Buyer

KHANDELWAL TRADE CENTER JHOTWARA

JAIPUR

Pin : 302012

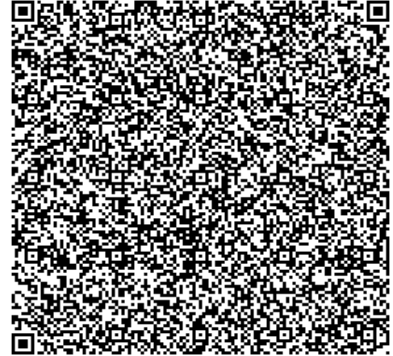
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST 5 % 175.0/7	11041900	7.00	175.00	56.00	5.00	9,800.00
		Total	7	175	Total	9,800.00	

Other Charges

WAGES DAMI
16.10 49.00Other Charges 64.74
CGST TAX 246.63
SGST TAX 246.63
Net Amount 10,358.00

Amount In Words Rupees Ten Thousand Three Hundred Fifty Eight 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
11041900	CGST 2.5%+SGST 2.5%	9,865.10	246.63	246.63

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory