| TAX INVOICE | | | | | | | Original | |
|---|---------|------------|-------------------------|--|-------------|-------------|---------------------|-------|
| RAJORIYA BROTHERS | | | | | Invoice No. | | Dated | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | 1 | RB/2024-25/1250 | | 06/05/2 | 2024 | |
| GALI, JAIPUR-302001 | | | | Pymt Mode: | CREDIT | | | |
| Phone: 0141-2324366,7726949035 | | | | Transporter | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | Vehicle No Delivery Sta | tion: NON | Æ | | |
| State: Rajasthan State Code: 08 | | | | belivery ola | 11011 | L | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | Broker | | | | |
| IRN No 4900016edbf1e849fc6a9fed8d5a292ca53fef4545090dce4e27772d1 a53fd7e | | | | | | | | |
| ACK No 172414932338797 Date: 06/05/2024 | | | | | | | | |
| Buyer RAMSWARUPE RADHESHYAM | | | | | | | | |
| JAIPUR Pin: 302001 State: Rajasthan Code: 08 Phone: | | | | | | | | |
| GSTIN: 08AANFR8176K1ZC PAN No. AANF | R8176K | | | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 POHA GST 5 % | | 11041900 | 5.00 | 125.00 | 56.00 | 5.00 | 7,000.00 | |
| 125.0/5 | | | | | | | | |
| | | | | | | | | |
| Other Charges | | | | | 25 Total | | 7,000.00 | |
| | | | | Other Charges 0.00 CGST TAX 175.00 SGST TAX 175.00 | | | | |
| | | | | | | | Net Amount 7,350.00 | |
| | | | | Amount In Words Rupees Seven Thousand Three Hundred Fi | ifty Only. | | | 11007 |
| Our Bankers: | HSN Cod | de Tax Des | scription | | Assessable | CGST | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | · | | | Value | Value | Value | |
| | | 0 CGST 2 | T 2.5%+SGST 2.5% 7,000. | | 7,000.00 | 175.00 | 175.00 | |
| Remarks: | | | | | | | | |
| Terms: | | | | | For RAJ | JORIYA B | ROTHERS | |

Authorised Signatory