

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.

RB/2024-25/3418

Dated

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8430

Delivery Station : NONE

Broker

IRN No f1aeff5bfb37c4e2ea792f51cf97d995984668ab27add03009753fc9a6
ec10a2

ACK No 172415441539921

Date : 22/07/2024

Buyer

KHANDELWAL TRADE CENTER JHOTWARA

JAIPUR

Pin : 302012

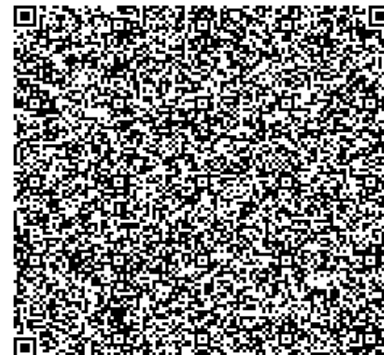
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST 5 %	11041900	7.00	175.00	56.00	5.00	9,800.00
	175.0/7						
2	SAWAK	11043000	1.00	30.00	98.00	0.00	2,940.00
		Total	8	205	Total	12,740.00	

Other Charges

WAGES DAMI

18.40 63.70

Other Charges

81.74

CGST TAX

246.63

SGST TAX

246.63

Net Amount

13,315.00

Amount In Words Rupees Thirteen Thousand Three Hundred Fifteen 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
11043000	CGST 0.0%+SGST 0.0%	2,957.00	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory