## **TAX INVOICE**

## **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

IRN No fcd28846a9bf27d70007c1b8af6e74996224b2dc9f6b8c828bba7c41b

f20571b

ACK No 172414925668265 Date: 04/05/2024

Buyer

## **GUPTA TRADERS SWAI MADHOPUR**

SWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Invoice No. Dated RB/2024-25/1222 04/05/2024

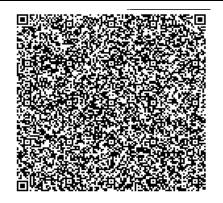
Pymt Mode: **CREDIT** 

Transporter JAIPUR SWAI MADHOPUR

Vehicle No

Delivery Station: NONE

Broker RAJESHJI GUPTA



GST Rate	Amount
5.00	9,125.00
	9,125.00
	132.14
	231.43
	231.43

Amount In Words Rupees Nine Thousand Seven Hundred Twenty 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
19030000	CGST 2.5%+SGST 2.5%	9,257.13	231.43	231.43

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

9,720.00