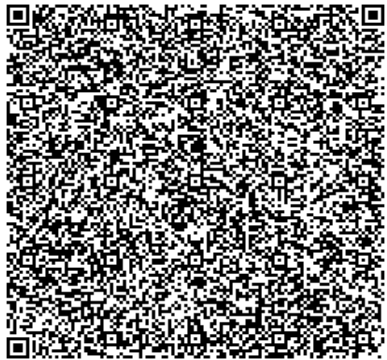


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  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 <b>RB/2024-25/2337 17/06/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker				
IRN No 7856222914ce1fab82a558e47f4ba7c6f91a8c2b2376e0bb03b2004deabd3e27 ACK No 172415208315861 Date : 17/06/2024								
Buyer <b>RAMSWARUPE RADHESHYAM</b>  JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AANFR8176K1ZC PAN No. AANFR8176K								
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				Other Charges 0.00				
				CGST TAX 245.00				
				SGST TAX 245.00				
				Net Amount 10,290.00				
Amount In Words Rupees Ten Thousand Two Hundred Ninety Only.								
<u>Our Bankers :</u> 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%		9,800.00	245.00	245.00
<u>Remarks:</u>								
<u>Terms :</u>				For RAJORIYA BROTHERS  Authorised Signatory				