

## 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/2024-25/5442

Dated

17/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

IRN No d4d438c3a7744d41007a2a6001f74442d08d83242017a9494156842d  
e279e3e0

ACK No 172415812602845

Date : 17/09/2024

Buyer

RAMSWARUPE RADHESHYAM

JAIPUR

Pin : 302001

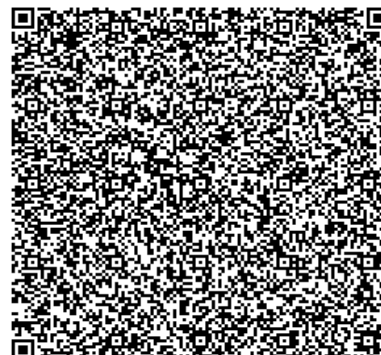
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFR8176K1ZC

PAN No. AANFR8176K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST 5 % 125.0/5	11041900	5.00	125.00	56.00	5.00	7,000.00
2	PAPAD GST 24.0/2	19059040	2.00	24.00	154.25	5.00	3,702.00
		Total	7	149	Total	10,702.00	

## Other Charges

Other Charges	-0.10
CGST TAX	267.55
SGST TAX	267.55
Net Amount	11,237.00

Amount In Words Rupees Eleven Thousand Two Hundred Thirty Seven 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%	7,000.00	175.00	175.00
19059040	CGST 2.5%+SGST 2.5%	3,702.00	92.55	92.55

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory