## **TAX INVOICE**

TAX INVOICE Chightan										
RAJORIYA BROTHERS			_			Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25 Pymt Mode:		29/08	/2024	
GALI,JAIPUR-302001						Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
IRN No 2d2bbc1ad1432027433d84003bba21e8390ba444409586fafe851661 246477b7										
ACK No 172415677954877 Date: 29/08/2024										
Buyer RAMSWARUPE RADHESHYAM										
JAIPUR Pin : 302001 State : Rajasthan Phone :			Code: <b>08</b>							
GSTIN: 08AANFR8176K1ZC PAN No. AANFR8176K								<b>539</b>		
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA GST 5 %		1104	41900	4.00	94.00	56.00	5.00	5,264.00	
	75.0/3,19.0									
	Charges	1	Tota			Other Ch CGST TA SGST TA Net Amo	AX AX		5,264.00 -0.20 131.60 131.60 <b>5,527.00</b>	
	t In Words Rupees Five Thousand Five Hundred Twen						<b>_</b>			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Cod		Tax Description  CGST 2.5%+S			Assessable Value	CGST Value	SGST Value	
		11041900	0 (			SGST 2.5%	5,264.00	131.6	0 131.60	
Rema Terms										
10ms	•								BROTHERS	