TAX INVOICE

TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/7423 07/11/2024 Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035				Vehicle No RJ14GE8430			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Delivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 97b31996be67f98a851452c8764df75ae0acfeece8b58dab7481a78e 4b8061da							
ACK No 172416176451544 Date: 07/11/2024							\$166 \$2.3
Buyer KHANDELWAL TRADE CENTER JHOTWARA							
JAIPUR Pin: 302012 State: Rajastha Phone:	Code : 08						
GSTIN: 08AHIPG0525D1ZV PAN No. AHIPC	G0525D						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 POHA GST 5 %		11041900	16.00	400.00	56.00	5.00	22,400.00
400.0/16		Total	10				22,400.00
Other Charges				Other Charges 148.56 CGST TAX 563.72			
WAGES DAMI 36.80 112.00				SGST TAX 563.72			
22200				Net Amo	unt		23,676.00
Amount In Words Rupees Twenty Three Thousand Six Hundr	ed Seventy	y Six Only.					<u> </u>
Our Bankers:	HSN Cod	e Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		00 CGST 2.5%+		Value SGST 2.5% 22,548.80		Value 563.72	Value 563.72
	11041000			201 2.0%	22,040.00	300.72	303.72
Remarks:							
Terms:							ROTHERS I Signatory