## **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 d40ca27c60eabb2653b6ab2cddd87e690270383fd862f2a2363e9737

1312ddf1

ACK No 172415079851891 Date: 29/05/2024

Buyer

## **KAILASH MEGA MART POATA**

POATA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9062P

Invoice No. Dated **RB/2024-25/1859 29/05/2024** 

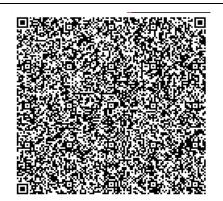
Pymt Mode: **CREDIT** 

Transporter **DHANLAKSHMI** 

Vehicle No

Delivery Station: NONE

Broker TARA CHANDJI MANDI



	HSN Code	Qty	Weight	Rate	GST	Amount
					Rate	34.11
	19059040	2.00	48.00	65.00	5.00	3,120.00
-	Total	2	48	Total		3,120.00
Other Charges			Other Charges			50.48
			CGST TAX	,		79.26
			SGST TAX			79.26
		Total		Total 2 48 Other Char	Total 2 48 Total	Total 2 48 Total  Other Charges CGST TAX

Amount In Words Rupees Three Thousand Three Hundred Twenty Nine 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
19059040	CGST 2.5%+SGST 2.5%	3,170.20	79.26	79.26

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

3,329.00