TAX INVOICE Original							
RAJORIYA BROTHERS			li	nvoice No.		Dated	
			F	RB/2024-25/	5842	28/09/2	024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAH, GALI, JAIPUR-302001	A JI KI			Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No RJ14ET9890 Delivery Station: NONE			
State: Rajasthan State Code: 08				Jenvery Stati	on. Non	Ľ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070	06E			Broker			
IRN No 3c03692f68b2740c1c973c35aac0553b1ecd45db8c6878d174d5c19e 8c824f57							
ACK No 172415892197390 Date: 28/09/2024							
Buyer KHANDELWAL TRADE CENTER JHOTWARA JAIPUR Pin: 302012 State: Rajasthan Code: 08 Phone: GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D			;				
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST	Amount
1 POHA GST 5 %		11041900	5.00	125.00	56.00	Rate 5.00	7,000.00
125.0/5							·
123.0/3							
	1	Total		5 125	5 Total		7,000.00
Other Charges				Other Charges 46.68			
WAGES DAMI				CGST TAX 176.16			
11.50 35.00				SGST TAX 176.16			
				Net Amount 7,399.0			7,399.00
Amount In Words Rupees Seven Thousand Three Hundred N	linety Nine (Only.					,
Our Bankers :	HSN Code	Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1104196		,			Value	Value	Value
		00 CGST 2.5%+S		GST 2.5% 7,046.50		176.16 176.16	176.16
Remarks:							
<u>Terms :</u>					For DA1	ORTVA PE	ROTHERS
					·	JILIN DI	IIII

Authorised Signatory