

TAX INVOICE

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI,JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/1099

01/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8430

Delivery Station : NONE

Broker

IRN No eb4718ff552ef6f26a88d1388f315f2c970505b97fbb059e61cdb5e6ca6f211

ACK No 172414901045750

Date : 01/05/2024

Buyer

KHANDELWAL TRADE CENTER JHOTWARA

JAIPUR

Pin : 302012

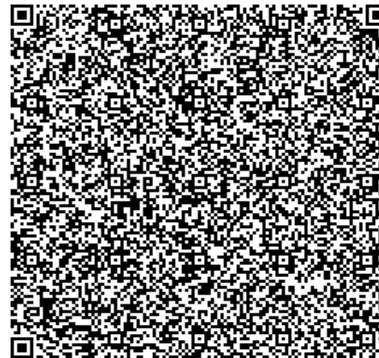
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST 5 % 250.0/10	11041900	10.00	250.00	56.00	5.00	14,000.00
		Total	10	250	Total	14,000.00	

Other Charges

WAGES DAMI
22.00 70.00Other Charges 92.40
CGST TAX 352.30
SGST TAX 352.30
Net Amount 14,797.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Ninety 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%	14,092.00	352.30	352.30

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory