TAX INVOICE									Original
RAJORIYA BROTHERS						nvoice No.		Dated	
					F	RB/2024-25	/5196	11/09/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					F	Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Γransporter			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KA	MAL JI		
IRN No 9e9dfdf1fd0b8054fed80c105034c1a5ff9698366439b135159f193ac7									
58eb98									
ACK No 172415775985913 Date: 11/09/2024									
Buyer AJEET SINGH BAGHSINGH JAWAHAR NAGAR JAIPUR Pin: 302004 State: Rajasthan Code: 08									
Phone:									
GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R						\$2933 1745	30.46		
SNo. Description Of Goods			HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA			190	30000	1.00	25.00	6,300.00	5.00	1,575.00
25.0									
			- .			_			4 575 00
				Total				1,575.00 12.60	
Other Charges WAGES DAMI						CGST TAX 39.70			
5.00 7.88						SGST TAX 39.70			
						Net Amount 1,667.0			
Amount In Words Rupees One Thousand Six	Hundred Sixty S	Seven Only	y.						1,007.00
Our Bankers: HSN Coo				•			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11011 0000				Value	Value	Value
		19030000		CGST 2.5%+S		GST 2.5%	1,587.88	39.70	39.70
Remarks:									
Terms:				<u> </u>			For RAJ	ORIYA B	ROTHERS

Authorised Signatory