TAX INVOICE							Original
RAJORIYA BROTHERS			Inv	oice No.		Dated	
			RE	3/2024-25/	3741	31/07/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				ansporter			
FSSAI Lic.No.: 12219026000329				ehicle No	ion I NON	<b>E</b>	
State: Rajasthan State Code: 08				elivery Stat	ion: NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI			
IRN No 81338844922765de6a4bbb51dd86f9f14cf755f048d41ca4fcdbd8a4d 6759860							
ACK No 172415506867556 Date: 01/08/2024							
Buyer SHIV TRADING COMPANY GANGORI BAZAR  JAIPUR Pin: 302001 State: Rajasthan Code: 08 Phone: GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N							
				E1/0/27	E-10M-C-Zale	CONTRACTOR STORY	<del>//16-4</del> 57
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	7,100.00	5.00	1,775.00
							,
25.0							
		Total	1	2			1,775.00
Other Charges				Other Ch	-		0.24 44.38
				SGST TAX 44.38			
							1,864.00
Amount In Words Rupees One Thousand Eight Hundred Sixt	y Four Onl	<b>V</b> .					1,004.00
Our Bankers :	HSN Cod		scription	Ι	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	Troit oddc Trax Bescripti		oription		Value	Value	Value
	19030000 CGST 2.5		2.5%+SG	ST 2.5%	1,775.00	44.38	44.38
Remarks:							
Terms:					For RAJ	ORIYA BI	ROTHERS

Authorised Signatory