TAX INVOICE							Original	
RAJORIYA BROTHERS			Inv	oice No.		Dated		
	171		RE	3/2024-25/	4780	27/08/2	024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI GALI, JAIPUR-302001	KI		Ру	mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter JAI JAGDAMBA Vehicle No Delivery Station: NONE				
FSSAI Lic.No.: 12219026000329								
State: Rajasthan State Code: 08			De	elivery Stati	on: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Br	oker CHI	NTU RM			
IRN No cce2f12a6973f69fcccbfdcec8a57098993179149b15f2558e06f7e4ab 0694ab								
ACK No 172415665313059 Date: 27/08/2024								
Buyer SHONARAYAN MULLCHAND GANGAPUR GANGAPUR Pin: 322201 State: Rajasthan Code: 08 Phone:								
GSTIN: 08AURPG0994J1Z1 PAN No. AURPG09	994J							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	1.00	25.00	6,400.00	5.00	1,600.00	
25.0								
		Total	1	25	i Total		1,600.00	
Other Charges	· · · · · · · · · · · · · · · · · · ·	+		Other Cha	-		25.72	
WAGES LODING DAMI				CGST TA			40.64	
15.30 2.30 8.00				SGST TA			40.64	
Amount la Words Bures - One Theorem I Court I have dead Court	01			Net Amou	ınt		1,707.00	
Amount In Words Rupees One Thousand Seven Hundred Seven	-	1					2227	
	SN Code	e Tax Des	cription		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000 CGST 2.5%		2.5%+SGS	ST 2.5%	1,625.60	40.64	40.64	
Remarks: Terms:					For RAJ	ORIYA BE	ROTHERS	

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Authorised Signatory