## TAX INVOICE

TAX INVOICE Original										
RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						<b>RB/2024-25/5367</b> Pymt Mode: <b>CASH</b>			14/09/2024	
Phone: 0141-2324366,7726949035							Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station:				TID	
State: Rajasthan State Code: 08						Delivery Station . JAH OK				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
IRN No 6ff50fa7eb460b20146a3d51bee4910937d8f4dd9e6d961506dd37837 357b600										
ACK No 172415799256640 Date: 14/09/2024							200 T			
SHUBHANKARJI NEW JAIPUR										
JAIPUR Pin: 302022 State: Rajasthan Phone:				Code: <b>08</b>						
GSTIN: 08ACZPA3195K1ZZ PAN No. ACZPA3195K										
SNo.	Description Of Goods		HSN	N Code	Qty		Weight	Rate	GST Rate	Amount
1	BUDANA		190	30000	2.00	)	60.00	7,200.00	5.00	4,320.00
Other	Charges		Tota	al		2	Other Ch	-		4,320.00 0.00
										108.00
							SGST TAX  Net Amount			108.00 <b>4,536.00</b>
Amount In Words Rupees Four Thousand Five Hundred Thirty Six Only.  Our Bankers:  HSN Code					corintia	<u> </u>	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			ode Tax Descrip		o iptiol	IUII		Value	Value	Value
IFSC CODE .: HDFC0000289			00   CGST 2.5%		2.5%+\$	SGST 2.5% 4,320.00		108.00	108.00	
Remarks:										
Terms:										ROTHERS    Signatory