TAX INVOICE Original							
RAJORIYA BROTHERS				voice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001	A JI KI		P	B/2024-25/ ymt Mode:	CREDIT	28/10/2	2024
Phone: 0141-2324366,7726949035				Transporter DHABAI Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706				roker			
IRN No 7d19c5d766c04acd70d0f6fc2d357d1e38cc8ce8e9060fceba935a3bf e74927e ACK No 172416115866240 Date: 28/10/2024							
Buyer KESHAN TRADING COMPANY FATHEPUR FATHEPUR Pin: 332301 State: Rajasthan Phone: GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C							
				E NAME	*1.00000000000	*\$17x500	9.66
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	15.00	375.00	5,900.00	5.00	22,125.00
375.0/15							
		Total	15		5 Total		22,125.00
Other Charges				Other Ch	-		375.02 562.49
WAGES LODING DAMI 229.50 34.50 110.63				SGST TA			562.49
225.00 33.00 110.03				Net Amo			23,625.00
Amount In Words Rupees Twenty Three Thousand Six Hundre	ed Twenty	Five Only.					20,020.00
Our Bankers:	HSN Cod	Code Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value
IFSC CODE .: HDFC0000289		00 CGST 2.5%+		SGST 2.5% 22,49		562.49	562.49
Remarks:							<u> </u>
Terms:					Eas DAT	ODIVA	DOTUEDO
					FUF KAJ	OKITA B	ROTHERS

Authorised Signatory