TAX INVOICE							Original
RAJORIYA BROTHERS				Invoice No. Da			
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI			RI	RB/2024-25/5049 05/09/2024			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			Py	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter AMAR GOLDEN			
FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker			
IRN No 4d3f38fdcbdf4bb147c6d996579def404d45eb4a6fc94b90e129e4546 4fb2614							
ACK No 172415735848023 Date: 05/09/2024							
Buyer NEEMICHAND MAHAVEER PRASAD FAGI FAGI Pin: 303005 State: Rajastha Phone:	Code : 08						
STIN: 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	60.00	5,600.00	5.00	3,360.00
60.0/2							
		Total	2				3,360.00
ther Charges				Other Charges 52.40 CGST TAX 85.30			
AGES LODING DAMI 0.60 4.60 16.80				CGST TAX 85.30 SGST TAX 85.30			
30.60 4.60 16.80				Net Amount 3,583.00			
Amount In Words Rupees Three Thousand Five Hundred Eigl	hty Three (Only.			•		3,303.00
Our Bankers:	HSN Cod		scription	T.	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Description			Value	Value	Value
		CGST 2	2.5%+SG	ST 2.5%	3,412.00	85.30	85.30
Remarks:	<u> </u>						

For RAJORIYA BROTHERS

Authorised Signatory