TAX INVOICE Original									
RAJORIYA BROTHERS				Ir	Invoice No.		Dated		
				R	B/2024-25	/3357	22/07/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				P	ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No RJ45GA0598 Delivery Station: NONE				
State: Rajasthan State Code: 08				L	elivery Sta	tion: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				E	Broker				
IRN No <b>7e6ea3f0d6fa4f4063687326756c22d5e2e370c481b1</b>				6d4a					
7dbe759									
ACK No 172415438755796 Date: 22/07/2024									
Buyer VIJAY KUMAR GYANCHAND NEW JAIPUR  JAIPUR Pin: 302013 State: Rajasthan Phone: GSTIN: 08AXYPA7685C1ZZ PAN No. AXYPA7685C			Code : <b>08</b>	3					
						+ 16 1 T S # UNAL 2	CAL PERSONA	izacoc.	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	15.00	375.00	6,800.00	5.00	25,500.00	
	375.0/15								
			T-4-1			. T. t. l		05 500 00	
			Total	15	Other Ch	75 Total		25,500.00 161.90	
Other Charges LODING DAMI					CGST TA			641.55	
34.50 127.50			SGST T						
			Net Amount			ount	26,945.00		
Amoun	t In Words Rupees Twenty Six Thousand Nine Hundre	d Forty Fiv	e Only.						
Our Bankers:						Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value	
		19030000			iST 2.5%	25,662.00	641.55	641.55	
D	-1								
Rema Terms	<del></del>								
1011118	<u>.</u>					For RAJ	OKIYA BI	ROTHERS	

Authorised Signatory