TAX INVOICE O							Original
RAJORIYA BROTHERS				nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			F	RB/2024-25/4618 24/08/2024 Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035				Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker NARENDRAJI JAIN			
IRN No b9c62e4552d8e59c30687e819ea3f65c1bdfc9f9a8a8fcd81374862a5 d7ef357							
ACK No 172415649659049 Date: 24/08/2024							
Buyer SURESH KUMAR & COMPANY CHOTI DUKAAN							
JAIPUR Pin: 302001 State: Rajastha Phone:	Code: 08						
GSTIN: 08ABOPT8163C1Z8 PAN No. ABOPT8163C							
SNo. Description Of Goods	ı	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	6,500.00	5.00	1,625.00
		Total		1 25	Total		1,625.00
Other Charges				Other Cha			-0.26
				CGST TAX 40.63 SGST TAX 40.63			
				Net Amou			1,706.00
Amount In Words Rupees One Thousand Seven Hundred Six Our Bankers:	HSN Code	Tay Da-	orin+ic	1.	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code Tax Descri		cription		/alue	Value	Value
IFSC CODE .: HDFC0000289	19030000	CGST 2	5%+S0	GST 2.5%	1,625.00	40.63	40.63
Remarks: Terms:		ı		L			ROTHERS Signatory
							Jigi alui y