	TAX INVOICE							Original	
RAJORIYA BROTHERS			Invoice No.				Dated		
				I	RB/2024-25	/6412	09/10/2	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter <b>GUNJAN</b>				
	I Lic.No.: 12219026000329				Vehicle No				
State: Rajasthan State Code: 08					Delivery Sta	tion :			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>KI</b>	SHANJI			
IRN N	o b43f5089fbf8794fb82f60358997edd6f56f58f879c a058a8	d61480	c8e799	9b9					
ACK N	No 172415980978559 Date: 09/10/2024								
Buyer  MOTILAL KAMLESH KUMAR DEVLI  DEVLI Pin: 304804 State: Rajasthan  Phone: GSTIN: 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L			Code: <b>08</b>						
GOTIN	. UOADIIFUUUULIZU				■\$556	9918602488			
SNo.	Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	19	030000	3.00	90.00	5,400.00	5.00	4,860.00	
	90.0/3								
		Tot	al		3 9	0 Total		4,860.00	
Other Charges					Other Ch			77.14	
WAGES	<del>-</del>				CGST TAX 123.4			123.43	
45.90 6.90 24.30					SGST TAX 123.			123.43	
					Net Amo	ount		5,184.00	
	t In Words Rupees Five Thousand One Hundred Eighty Four		•					,	
Our Bankers : HSN Coo			de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  1903000		0000	CGST 2	2.5%±Si	GST 2.5%	4,937.10	123.43	Value 123.43	
				-10 /0 / 0	30. 2.0%	4,507.10	120.40	120.40	
Rema	nrks:		1						
Terms						For RAJ	ORIYA B	ROTHERS	

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Authorised Signatory