TAX INVOICE								Original
RAJORIYA BROTHERS				In	voice No.		Dated	
O NEW KIDANA MADKET QUANTI QOMBI EV DADAHA II KI				R	B/2024-25	/6706	18/10/2	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Pymt Mode: CREDIT Transporter Vehicle No 9449 Delivery Station: NONE			
					roker SU	NIL JI		
IRN No 18a40231d7661b484a4b81acfa6b9520bcd2a5b59b4eb41dc9ac0ca e89c7043d				oca				
ACK No 172416043650566 Date: 18/10/2024 Buyer MADAN MOHAN & COMPANY PRATAP NAGAR								
JAIPUR Pin : 302033 State : Rajasthan Phone : GSTIN : 08AGAPG5721A1Z3 PAN No. AGAPG5721A			Code : 08					
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	3.00	90.00	5,200.00	5.00	4,680.00
	90.0/3		Fotal	3	. 9	0 Total		4,680.00
Other Charges					Other Ch	-	38.08	
WAGES DAMI 15.00 23.40					CGST TAX 117.96 SGST TAX 117.96			
A	Ale Wester				Net Amo	unt		4,954.00
	t In Words Rupees Four Thousand Nine Hundred Fifty							
		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	00 CGST 2.5%+S		SGST 2.5% 4,718.40		117.96	117.96
Rema	nrks:							
Terms						For RA	ORIYA B	ROTHERS
						1479	J	

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Authorised Signatory