TAX INVOICE							Original
RAJORIYA BROTHERS			I	nvoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA	.II KI		F	RB/2024-25	/3507	25/07/2	2024
GALI,JAIPUR-302001				Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					ion: NON	E	
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KA	MAL JI		
IRN No f2b108ef3281f03fd158056084b3c31bdfae06981cba49f7b1e51e7a9d 678373							
ACK No 172415459364580 Date: 25/07/2024							
AJEET SINGH BAGHSINGH JAWAHAR NAGAR							
Phone: OSTIN: 08AAGFA0437R1Z6 Pin: 302004 State: Rajasthan Code: 08 PAN No. AAGFA0437R							
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	7,000.00	5.00	1,750.00
25.0							
25.0							
	-	Total		1 2	5 Total	1	1,750.00
Other Charges				Other Ch	-		13.82
WAGES DAMI				CGST TAX 44.09 SGST TAX 44.09			
5.00 8.75							
Amount In Words Rupees One Thousand Eight Hundred Fifty	Two Only			Net Amo	ount		1,852.00
· · · · · · · · · · · · · · · · · · ·	HSN Code	-	ariation		Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSIN COUR	e Tax Des	scription		Value	Value	Value
		030000 CGST 2.5%+SG		GST 2.5%	1,763.75	44.09	44.09
Remarks:							
Terms: For RAJORIYA BROTHERS							

Authorised Signatory