TAX INVOICE								Original
RAJORIYA BROTHERS				In	voice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				R	B/2024-25	/3755	01/08/2	.024
GALI, JAIPUR-302001					ymt Mode:			
Phone: 0141-2324366,7726949035					Transporter JAI JAGDAMBA Vehicle No			
FSSAI Lic.No.: 12219026000329						ion: NON	E	
State: Rajasthan State Code: 08					clivery olai		L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker CHINTU RM			
IRN No 82f292dad89451d8553b213b99c094246223143cbc9a82c0296ee205					© ₩6		erenderen	
5dc3592c ACK No 172415509158705 Date: 01/08/2024								
Buyer								
SHONARAYAN MULLCHAND GANGAPUR								
GANGA		Code: 08						
Phone : GSTIN : 08AURPG0994J1Z1 PAN No. AURPG0994J								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	30.00	7,200.00	5.00	2,160.00
	30.0							
	50.0							
0::	01		Total	1	Other Ch	O Total		2,160.00 28.58
Other Charges WAGES LODING DAMI					CGST TA	•		54.71
15.30 2.30 10.80			SGST TAX					54.71
					Net Amo	unt		2,298.00
Amoun	In Words Rupees Two Thousand Two Hundred Ninet	y Eight On	ıly.					
Our Bankers:		HSN Cod	de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190		1000000			OT 0 50/	Value	Value	Value
		19030000	J JOGST 2	≤.5%+SG	ST 2.5%	2,188.40	54.71	54.71
Remarks:								
<u>Terms :</u>						For RAJ	ORIYA BI	ROTHERS

Authorised Signatory