TAX INVOICE							Original
RAJORIYA BROTHERS				Invoice No. Dated			
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI			R	RB/2024-25	/3429	23/07/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				ymt Mode:			
Phone: 0141-2324366,7726949035				Transporter 3476			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08				Delivery Stat	ion. NON	IL.	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No b7533762cb688e5c15bcf252eeb72d9694eb8c8da7d13a69bdbe89e b800bd6f7							
ACK No 172415444281283 Date: 23/07/2024							
Buyer RAJ TRADERS MANSAROVER JAIPUR JAIPUR Pin: 302020 State: Rajasthan Code: 6 Phone: GSTIN: 08CBQPG1881C1ZM PAN No. CBQPG1881C							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	50.00	7,100.00		3,550.00
1 SABODANA		19030000	2.00	30.00	7,100.00	5.00	3,330.00
50.0/2							
2 SABUDANA		19030000	2.00	50.00	7,300.00	5.00	3,650.00
50.0/2							
Other Olivers		Total		Other Ch	o Total		7,200.00 56.20
Other Charges WAGES DAMI				CGST TA	-		181.40
20.00 36.00				SGST TAX 181.40			
				Net Amount 7,619.00			7,619.00
Amount In Words Rupees Seven Thousand Six Hundred Nine	eteen Only	_		1			•
Our Bankers: HSN Co		de Tax Description			Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000 CGST 2.5%+		.5%+SC			181.40	181.40
Remarks: Terms:					F-11 D 1-1	ODTVA T	POTUES
<u> 1 tims .</u>					For RAJ	ORIYA B	ROTHERS

Page 1 of 1

Authorised Signatory