TAX INVOICE Original						
RAJORIYA BROTHERS		Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		Pymt Mode:	CREDIT	14/09/2	024	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08			Transporter Jp Transport Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Broker				
IRN No bd5de75cdff06561dfa4f904c0c2bd0c1e0c8c632b22ca4bba7cc119a 6fe5700						
ACK No 172415798826080 Date: 14/09/2024 Buyer GOYAL FOOD & SPICES ALWAR ALWAR Pin: 301001 State: Rajasthan Code: 08 Phone:						
SNo. Description Of Goods	HSN Code C	ty Weight	Rate	GST Rate	Amount	
1 SABUDANA	19030000 3	.00 75.00	6,600.00		4,950.00	
75.0/3						
	Total		75 Total		4,950.00	
Other Charges WAGES LODING DAMI 45.90 6.90 24.75			Other Charges 77.6 CGST TAX 125.6 SGST TAX 125.6			
· · · · · · · · · · · · · · · · · · ·			Net Amount 5,279			
Amount In Words Rupees Five Thousand Two Hundred Seventy Nine	Only.	1				
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	ode Tax Descript	ion	Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289 190300 Remarks:	00 CGST 2.5%	+SGST 2.5%	5,027.55	125.69	125.69	
Terms:			For RAJ	ORIYA BI	ROTHERS	

Authorised Signatory