TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				<b>RB/2024-25/7127 29/10/2024</b> Pymt Mode: <b>CREDIT</b>			
				Transporter PREM KRIPA COLD TRANSFER			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No d15f994c1d9697b3d765b21acee0a6489a7afe79410c4ba359d6fe15 98bb1a44							
ACK No 172416121187427 Date: 29/10/2024							
Buyer VIJAY KUMAR GYANCHAND NEW JAIPUR							
JAIPUR Pin: 302013 State: Rajastha Phone:	n	Code: <b>08</b>					
GSTIN: 08AXYPA7685C1ZZ PAN No. AXYP	A7685C						
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	15.00	375.00	5,500.00	5.00	20,625.00
Other Charges LODING DAMI	Т	「otal	15	Other Ch	arges		20,625.00 137.86 519.07
34.50 103.13				SGST TAX 519.07			
				Net Amo	unt		21,801.00
Amount In Words Rupees Twenty One Thousand Eight Hundr				-			
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code	Tax Des	cription		Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289	19030000	CGST 2	2.5%+SG	SST 2.5%	20,762.63	519.07	519.07
Remarks: Terms:		l				ORIYA BI	ROTHERS Signatory