TAX INVOICE							Original	
RAJORIYA BROTHERS Invoice No.						Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/7129 29/10/2024 Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035				Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI				
IRN No cb9dadef0b1dd8503d02cc8051b50db3a25774c043c54364553a97f7 e355db94								
ACK No 172416121669763 Date: 29/10/2024	ļ							
Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N								
JAIPUR Pin: 302004 State: Rajasthan Phone:		Code: 08						
GSTIN: 08ADJPP5096P1ZK PAN No. ADJPP	5096P			## 100 mg				
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	1.00	25.00	6,000.00	5.00	1,500.00	
	1	Гotal		1 2	5 Total		1,500.00	
Other Charges		 		Other Ch			12.38	
WAGES DAMI				CGST TAX 37.81 SGST TAX 37.81				
5.00 7.50				Net Amo			1,588.00	
Amount In Words Rupees One Thousand Five Hundred Eighty				ī			1	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Cod 1903000		·		1	Assessable Value	CGST Value	SGST Value	
				GST 2.5%	1,512.50	37.81	1 1	
Remarks: Terms:		<u>I</u>					BROTHERS d Signatory	
							- Oigilatoly	