TAX INVOICE Original								
RAJORIYA BROTHERS				Invoice No. Dated				
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI				RB/2024-25/4540 23/08/2024  Pymt Mode: CASH				
GALI,JAIPUR-302001				Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No				
State: Rajasthan State Code: 08				Delivery Station : JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
IRN No bae4b85fa684baa5649aedd32f56a8daaf26c20abcffbffc51a281f772 260b37								
ACK No 172415642995085 Date: 23/08/2024								
Buyer SHUBHANKARJI NEW JAIPUR								
JAIPUR Pin: 302022 State: Rajasthan Phone:			Code: <b>08</b>					
GSTIN: 08ACZPA3195K1ZZ PAN No. ACZPA3195K								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	2.00	60.00	7,200.00	5.00	4,320.00	
60.0/2								
Other Observes		Total		2 Other Ch	O Total		4,320.00 0.00	
Other Charges				CGST TAX 108.00				
				SGST TAX         108.00           Net Amount         4,536.00				
Amount In Words Rupees Four Thousand Five Hundred Thirt	y Six Only	<b>'</b> -					7,000.00	
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST	
	19030000	) CGST 2.5%+S				108.00	Value 108.00	
Remarks:  Terms:					For RA	ORIYA B	ROTHERS	
						Authorised	Signatory	