	TAX	INVOIC	E				Original
RAJORIYA BROTHERS				nvoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001			F	RB/2024-25/5834 28/09/2024 Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08				Delivery Station	on: NON	Ł	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker SHYAMSUNDARJI			
IRN No c9d87d46ed6c349a32ad6f44d1f9fa0ba9f0eb25af279a00c6bd77b93 e5a3dc9							
ACK No 172415890378292 Date: 28/09/2024							
SHRI GANESH KIRANA STORE JHORI BAZAR							
JAIPUR Pin : 302003 State : Rajastha Phone :	n	Code: 08					
GSTIN: 08AAJFS9692M1Z4 PAN No. AAJFS9692M							
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	6,500.00	5.00	1,625.00
25.0	1	Γotal	1	1 25			1,625.00
Other Charges				Other Cha	-		-0.26 40.63
				SGST TAX 40.63			
				Net Amou	ınt		1,706.00
Amount In Words Rupees One Thousand Seven Hundred Six		•					
Our Bankers :	HSN Code	e Tax Desc	cription		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	O CGST 2.5%+S			1,625.00	40.63	Value 40.63
Remarks: Terms:					For RAJ	ORIYA B	ROTHERS
						Authorised	l Signatory