TAX INVOICE									Original	
RAJORIYA BROTHERS						voice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6965		25/10/	2024	
GALI,JAIPUR-302001						ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035						ransporter ehicle No	3381			
FSSAI Lic.No.: 12219026000329							tion: NON	E		
State: Rajasthan State Code: 08						, o, o,		_		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					E	Broker MAHESHJI JHALANI				
IRN No 711ab2b98cf99475ef17a7bcbae56ca41db2e3261413e3065ae0 3fdee661					e35					
ACK No 172416093692248 Date: 25/10/2024										
Buyer GRASTHI DIPARTMANTAL STORE IMLI PHATAK										
JAIPUR Pin: 302015 State: Rajasthan				de: 08						
Phone : GSTIN : 08AHJPB5037A1ZW PAN No. AHJPB5037A										
SNo.	Description Of Goods		HSN Co		Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		1903	0000	1.00	25.00	6,000.00		1,500.00	
-							3,000.00	3.00	1,500.00	
	25.0									
									4 = 22 22	
			Total		1		Total		1,500.00 12.38	
Other Charges WAGES DAMI						•			37.81	
5.00 7.50						SGST T			37.81	
						Net Amount			1,588.00	
Amoun	t In Words Rupees One Thousand Five Hundred Eight	y Eight On	ıly.						,	
Our Bankers : HSN Co		HSN Cod	ode Tax Description		cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·				Value	Value	Value	
		19030000	0 C	CGST 2.5%+S0		ST 2.5%	1,512.50	37.81	37.81	
ъ		<u> </u>								
Remarks:										
<u>Terms</u> :							For RAJ	ORIYA E	BROTHERS	

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Authorised Signatory