TAX INVOICE Ori							Original
RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			-	RB/2024-25/		30/09/2	2024
				Pymt Mode:			
Phone: 0141-2324366,7726949035				Transporter <b>Jp Transport</b> Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Statio	on: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							
				Broker PRADEEPJI			
IRN No 0b76d3f8621bb56615eddd48ce39fef0285bd7db45dcf1289c9693f60 27d6191							
ACK No 172415907695972 Date: 30/09/2024							
Buyer  MATESHWARI TRADING COMPANY ALWAR  ALWAR Pin: 301001 State: Rajasthan Code: 08							
ALWAR Pin: 301001 State: Rajasthan Code: 08 Phone:							
GSTIN: <b>08ACRPK6966A1Z9</b> PAN No. <b>ACRPK6966A</b>							
					<b>****</b> ********************************	* ************************************	0-040A
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	9030000	5.00	125.00	6,400.00	5.00	8,000.00
125.0/5							
	To	otal	!		Total		8,000.00
Other Charges				Other Charges 127.60 CGST TAX 203.20			
WAGES LODING DAMI 76.50 11.50 40.00				SGST TAX 203.20			
70.50 11.50 40.00				Net Amou			8,534.00
Amount In Words Rupees Eight Thousand Five Hundred Thir	ty Four Only	<u> </u>					0,001.00
Our Bankers :	HSN Code	Tax Desc	cription	,	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  1903000		00 CGST 2.5%+			/alue	Value	Value
				AST 2.5%	8,128.00	203.20 203.20	
Remarks:							
Terms:					For RAJ	ORIYA B	ROTHERS
					_		_

Authorised Signatory