TAX INVOICE								Original
RAJORIYA BROTHERS					Invoice No.		Dated	
					RB/2023-24	/8919	09/02/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter	PANKAJ		
	I Lic.No.: 12219026000329				Vehicle No			
State : Rajasthan State Code : 08					Delivery Stat	.ion :		
	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	ôΕ			Broker NA	RAYANJI		
IRN No	No 9b62a990824503ac52cea66704b9a92760562ec39a73c5d6aa2730d 95642007e							
ACK N	K No 172414380703875 Date: 09/02/2024							2006 4006
Buyer								
PARASWNATH ENTERPRISES BUNDI								
BUNDI Pin : 323001 State : Rajasthan Phone :			Code : <b>08</b>	3				
GSTIN	: <b>08BGVPJ7919R1Z3</b> PAN No. <b>BGVP</b>	J7919R	г		94355 © 1544			
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	0 60.00	7,200.00	5.00	4,320.00
	60.0/2		Total			<b>io</b> Total		4,320.00
Other	Charges			+	Other Ch	arges		56.20
WAGES					CGST TA			109.40
34.40	34.40 21.60				SGST TAX 109.40			
Amount In Words Rupees Four Thousand Five Hundred Ninety Five Only.					Net Amount 4,595.00			
	·			1.41.		·		- COOT
Our Bankers :HSN CoHDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Descriptio			Assessable Value	CGST Value	SGST Value
IFSC CC	ODE .: HDFC0000289	19030000	0 CGST	2.5%+\$	SGST 2.5%	4,376.00	109.40	109.40

## Remarks:

Terms: For RAJORIYA BROTHERS