TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001			P	RB/2024-25/6034         01/10/2024           Pymt Mode: CREDIT         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 NARENDRAJI JAIN			
IRN No <b>f0771908184dc05a8db0ba36f7a134613722eee12d39f240d5f758cc7 19fc956</b>							
ACK No 172415923116402 Date: 02/10/2024							
SURESH KUMAR & COMPANY CHOTI DUKAAN							
JAIPUR Pin: 302001 State: Rajastha Phone:	Code: <b>08</b>	ode: <b>08</b>					
GSTIN: 08ABOPT8163C1Z8 PAN No. ABOPT8163C							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	6,500.00	5.00	1,625.00
Other Charges		Total	1	Other Ch CGST TA SGST TA	arges X		1,625.00 -0.26 40.63 40.63
				Net Amo	unt		1,706.00
Amount In Words Rupees One Thousand Seven Hundred Six		.		Г	A I	0007	COST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code	I Code Tax Descript			Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289	19030000	CGST 2	.5%+SG	GST 2.5%	1,625.00	40.63	40.63
Remarks:  Terms:						ORIYA B	ROTHERS Signatory
							J. g. Iatory