TAX INVOICE							Original
RAJORIYA BROTHERS Invoice No.					Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA	N II KI		RE	3/2024-25/	4167	14/08/2	2024
GALI, JAIPUR-302001	A JI KI		-	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No <b>3476</b> Delivery Station: <b>NONE</b>			
State: Rajasthan State Code: 08				elivery Stat	1011. INOIN	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker PREARNA BROKER			
IRN No <b>751daf962c289d74ad6d95475154bb3b20b309f8411c10d7b4 5a766c99</b>							
ACK No 172415593799705 Date: 14/08/2024							
Buyer  VANIK PUTRAH PRIVATE LIMITED JAIPUR  JAIPUR Pin: 302021 State: Rajasthan Code: 0  Phone: GSTIN: 08AAHCV4203G1ZH PAN No. AAHCV4203G							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	6,700.00		1,675.00
					0,7 00.00	3.00	2,0,0.00
25.0							
2 SABUDANA		19030000	1.00	25.00	6,900.00	5.00	1,725.00
		Total	2				3,400.00
Other Charges				Other Charges 26.64 CGST TAX 85.68			
WAGES DAMI 10.00 17.01				SGST TAX 85.6			
17.01							3,598.00
Amount In Words Rupees Three Thousand Five Hundred Nine	ety Eight (	Only.		1			2,000.00
Our Bankers:					Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			6-1-1		Value	Value	Value
IFSC CODE .: HDFC0000289		CGST 2	2.5%+SG	ST 2.5%	3,427.01	85.68	85.68
Remarks:							
Terms:					For DA1	ODTVA R	POTHERS

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Authorised Signatory