TAX INVOICE Original											
RAJORIYA BROTHERS						Inv	oice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					L	RB/2024-25/5245 12/09/2024					
GALI, JAIPUR-302001						•	mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035						Transporter					
FSSAI Lic.No.: 12219026000329						Vehicle No 3476 Delivery Station: NONE					
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker					
IRN No 5d60291d969bc7dfabb31d7c74472fd1299b94d71d53268df4082076											
ae010203											
ACK No 172415783452340 Date : 12/09/2024											
SUPER STORE BAJAJ NAGAR JAIPUR Pin: 302015 State: Rajasthan				Code : 08							
Phone:											
GSTIN: 08AAFFS5607L1ZV PAN No. AAFFS5607L											
SNo.	Description Of Goods		HSI	N Code	Qty		Weight	Rate	GST Rate	Amount	
1	SABUDANA		190	030000	2.00		50.00	6,400.00	5.00	3,200.00	
	50.0/2										
	30.0/2										
			_					_			
				Total		2	50 Total 3,200.00 Other Charges 25.70				
Other Charges WAGES DAMI							CGST TA	-		80.65	
10.00 16.00							SGST TAX 80.65				
							Net Amount 3.			3,387.00	
Amoun	t In Words Rupees Three Thousand Three Hundred Eig	ghty Seve	n Or	nly.						,	
Our Bankers:			de Tax Description		scription	า		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value		
IFSC CODE .: HDFC0000289 1903000		1903000	00 CGST 2.5%+		2.5%+8	SGS	T 2.5%	3,226.00	80.65	80.65	
Rema	arks:										
Terms:					I			For RA1	ORTYA P	ROTHERS	
								I UI KAJ	OKTIN D	ROTTLERS	

Authorised Signatory