	TAX INVOICE							Original
RAJORIYA BROTHERS				In	Invoice No.		Dated	
					RB/2024-25/5953		30/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				P	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329						0329		
State: Rajasthan State Code: 08					elivery Stati	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					roker KA 1	TA BROKER	,	
IRN No 6fec11f732dafa85efc65f9eac0e06a44d56cddddc001dd					, RAI	TA DICOREI		
11 11 1 1 1	a2bfa6	uceoeassca	0/12					
ACK No 172415908992845 Date: 30/09/2024								
Buyer								
SHRI AMER MISHTHAN BHANDAR MANSAROWAR JAIPUR Pin: 302020 State: Rajasthan			Code: 08					
Phone GSTIN								
GSTIN: 08AASPW7859D1ZS PAN No. AASPW7859D								克勒斯
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	30.00	7,200.00		2,160.00
	30.0							
			Total	1	30	Total		2,160.00
Other Charges					Other Charges 16.20			
WAGES DAMI					CGST TA			54.40
5.00 10.80				SGST TAX 54.40				
Δ	No Warda D. T. T. LT. LT. LL L. LT. L.				Net Amou	unt		2,285.00
	In Words Rupees Two Thousand Two Hundred Eight	1		Т	. 1			
		HSN Cod	e Tax Description			Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190		19030000	0000 CGST 2.5%+			2,175.80	54.40	54.40
				0 70 1 0 0.	2.070	2,170.00	04.40	04.40
Remarks:								
Terms: For RAJORIYA BROTHERS							DULTHEDE	
						I OI KAJ	OKTIN DI	KUIIIKS

Authorised Signatory