TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/5624 23/09/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station : JAIPUR			
State: Rajasthan State Code: 08				·			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 1d4fdad66ae41825f5423a7844a3697be671187e5dd4305ee6a3cc5bb7d0001							
ACK No 172415859018582 Date: 24/09/2024				100			
SHUBHANKARJI NEW JAIPUR							
JAIPUR Pin: 302022 State: Rajastha Phone:	n	Code: 08					
GSTIN: 08ACZPA3195K1ZZ PAN No. ACZPA3195K							
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	19030000	20.00	600.00	7,200.00	5.00	43,200.00
Other Charges WAGES 100.00	Т	-otal	20	Other Ch CGST TA SGST TA	AX AX		43,200.00 100.00 1,082.50 1,082.50 45,465.00
Amount In Words Rupees Forty Five Thousand Four Hundred							
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Code Tax Descript 19030000 CGST 2.5%		Value		CGST Value	SGST Value
I SC CODE TIDI COUNZOS	19030000	10031 2	v /o+3G		43,300.00	1,082.50	1,082.50
Remarks: Terms:						ORIYA BI	ROTHERS
						Autilonsed	oignatury