	TAX	INVOIC	E		TAX INVOICE Original							
IIAO O III IA BIIO III EIIO					Invoice No. Dated							
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI				RB/2024-25/6950 24/10/2024								
GALI,JAIPUR-302001				mt Mode: ansporter	CREDIT							
Phone: 0141-2324366,7726949035				Vehicle No								
FSSAI Lic.No.: 12219026000329				Delivery Station: JAIPUR								
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E												
				Broker KAMAL JI								
IRN No 8c01009fedfdb8f6af67184aa284904a026d95d9594bec70d8c184cac a4ad3e0  ACK No 172416088312737 Date: 24/10/2024												
Buyer  RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N  JAIPUR  Pin: 302004 State: Rajasthan Code: 08  Phone:  GSTIN: 08ADJPP5096P1ZK PAN No. ADJPP5096P												
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SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount					
1 SABUDANA	19	9030000	1.00	25.00	6,200.00	5.00	1,550.00					
25.0												
	Тс	tal	1	25	5 Total		1,550.00					
Other Charges				Other Charges 12.86								
WAGES DAMI 5.00 7.75				CGST TAX 39.07 SGST TAX 39.07								
Amount In Words Rupees One Thousand Six Hundred Forty One	Only.			Net Alliot	JIII		1,641.00					
	SN Code	Tax Desc	cription	I.	Assessable	CGST	SGST					
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  1903000		·			Value 1,562.75	Value 39.07	Value 39.07					
Remarks:					,,,							
Terms:					For RAJ	ORIYA BI	ROTHERS					

Authorised Signatory