TAX INVOICE Original								
RAJORIYA BROTHERS				Invoice No.		Dated		
O NEW KIDANA MADKET CHANTLOOMDLEY DADAHA JUKI				RI	B/2024-25/	3876	05/08/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08					elivery Statio	on: NON	Ł	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SHYAMSUNDARJI			
IRN No 244451b896c364271cc97da1d4bb88109d6165def6ae82aa9e31abd					ETABLE SAMES AN TOUR CONTRACTOR			
017ffd5b9								
ACK No 172415532253637 Date: 05/08/2024								
Buyer SHYAM STORE CHANDPOL I JAIPUR Pin: 30 Phone: GSTIN: 08BNKPK9600E2ZY	n K9600E	Code: 08						
SNo. Description Of Goods		ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA			19030000	1.00	25.00	6,900.00	5.00	1,725.00
						3/300100	3.00	1,723.00
25.0								
			otal	1	25	Total		1,725.00
Other Charges		'	Otal		Other Cha			14.06
WAGES DAMI					CGST TAX 43.47			
5.00 8.63					SGST TAX 43.47			
					Net Amount 1,826.00			1,826.00
Amount In Words Rupees One Thous	sand Eight Hundred Twer	nty Six Only	/.					
Our Bankers :		HSN Code	Tax Desc	ription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000			0 CGST 2.5%+SG			Value	Value	Value
					ST 2.5% 1,738.63		43.47	43.47
D								
Remarks: Terms:								
<u>1 C1 III 3 .</u>						For RAJ	ORIYA BI	ROTHERS

Authorised Signatory