TAX INVOICE								Original
RAJORIYA BROTHERS				1	nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				F	RB/2024-25	/4416	22/08/	2024
GALI, JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No <b>TARACHANDJI SEL</b> Delivery Station: <b>JAIPUR</b>			
State: Rajasthan State Code: 08					Delivery Ola	uon. Jam	OK	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker TARA CHANDJI MANDI			
IRN No d384c423c5c72811103dbd25e569f5ab49d3b274d1a203ef17e5bced 6c9e83db				bced				
ACK No 172415633612083 Date: 22/08/2024								
Buyer  GANESH TRADING COMPANY RAWANGATE Sundar ViharPlot No. 1,Shop  No.2-3Jaipur, Takiya Ki Choki, Kalwar Road  RAWANGATE Pin: 302012 State: Rajasthan  Phone: GSTIN: 08BROPG5659R1ZP PAN No. BROPG5659R			Code: <b>08</b>	3				
SNo. Descrip	otion Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDA	ANA		19030000	1.00	25.00	6,500.00		1,625.00
25.0						, , , , , , , ,		,
		1	- otal		1 2	25 Total		1,625.00
Other Charge	es		. ====		Other Ch			10.22
LODING DAMI			CGST TAX				40.89	
2.30 8.13							40.89	
					Net Amo	ount		1,717.00
	ds Rupees One Thousand Seven Hundred Sev							
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	N Code Tax Description			Assessable Value	CGST Value	SGST
		19030000	CGST	2.5%+\$0	GST 2.5%	1,635.43	40.89	Value 40.89
Remarks:								
Terms:					For DA1	IORTYA P	ROTHERS	
_						I UI KAJ	OKTIN D	NOTHERS

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Authorised Signatory