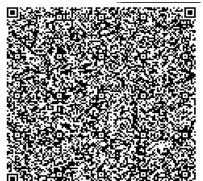
Dated

04/07/2024

	TAX INVOICE			
RAJORIYA BROTHERS		Invoice No.	D	
8 NEW KIRANA MARKET SHA	NTI COMPLEX BARAHA JI KI	RB/2024-25/2849	0	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035		Pymt Mode: CASH Transporter Vehicle No		
GSTIN: 08ADCPK0706E1Z4	Pan No: ADCPK0706E	Broker KAMAL JI		
IRN No 1f8a6f1a737fef366 b620aa	1427e80005f8946a337ab3fc50e0ccfb3d054cb22			
ACK No 17241532563589	Date: 04/07/2024			



Buyer KALU RAM ADARSH KUMAR RAJAPARK

JAIPUR Pin: **302004** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ABIPA1221C 08ABIPA1221C1ZK

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
		Total	1	25	Total		1,775.00
Other Charges				Other Char	ges		0.24
- -				CGST TAX	•		44.38
				SGST TAX			44.38
				Net Amou	nt		1,864.00

Amount In Words Rupees One Thousand Eight Hundred Sixty Four Only.

Our Bankers:
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 028925600026

662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	1,775.00	44.38	44.38

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory