	TAX INVOICE						Original	
RAJORIYA BROTHERS			In	voice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA	\ II KI		R	B/2023-24,	/1072	21/03/2	024	
GALI, JAIPUR-302001	A UI KI			ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329				Delivery Station: JAIPUR				
State: Rajasthan State Code: 08				on rony orac				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706		В	roker KA	MAL JI				
IRN No b4358b408c67e4377ed1a6328a09bafb37dcec28357dfe1a4869bfaf 6006fe6								
ACK No 172414647865090 Date: 21/03/2024				32707 50000				
Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N								
				de: 08				
Phone: GSTIN: 08ADJPP5096P1ZK PAN No. ADJPP5096P								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	2.00	50.00	6,900.00	5.00	3,450.00	
50.0/2								
		Total	2		0 Total		3,450.00 27.14	
Other Charges WAGES DAMI					Other Charges 27.14 CGST TAX 86.93			
0.00 17.25				SGST TAX 86.93				
				Net Amount 3,651.00			3,651.00	
Amount In Words Rupees Three Thousand Six Hundred Fifty	One Only	•					,	
Our Bankers :	HSN Coo	de Tax Des	cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					Value	Value	Value	
		00 CGST 2.5%+SGST		ST 2.5%	3,477.25	86.93	86.93	
Remarks:								
Terms:					Ea: D47	ODTVA P	OTHERO	
					ror KAJ	OKTA RI	ROTHERS	

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Authorised Signatory