TAX INVOICE							Original
RAJORIYA BROTHERS				nvoice No.		Dated	
O NEW KIDANA MARKET CHANTLOOMRI EV DADAHA				RB/2024-25	/3447	23/07/2	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001	A JI KI			Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter	KOTPUTAL	GOODS	
FSSAI Lic.No.: 12219026000329				Vehicle No	. NON	Б	
State: Rajasthan State Code: 08				Delivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E			Broker GO	PINATH BRO	KER	
IRN No a141c5ddab765aec37f35b317207d5b557bdf680a70378300a13356d a4332617							
ACK No 172415447729225 Date: 23/07/2024							
Buyer SHIVAM ENTERPRISES LAMBA BAZARKOTPUTLI, LAMBA BAZAR KOTPUTLI Pin: 303108 State: Rajasthan Phone: GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E							
COAGO GOOGLETEN	G0504E				1778H422H <u>18</u> 8	escharen.	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	11.00	275.00	6,800.00	5.00	18,700.00
275.044							
275.0/11 2 SABUDANA		19030000	11.00	275.00	7,000.00	5.00	19,250.00
2 3/1005/11/11		13030000	1110	2,3100	7,000.00	3.00	19,230.00
		Total	2	22 55			37,950.00 576.64
Other Charges WAGES LODING DAMI				Other Charges 576.64 CGST TAX 963.18			
336.60 50.60 189.75				SGST TAX 963.18			
				Net Amo			40,453.00
Amount In Words Rupees Forty Thousand Four Hundred Fifty	y Three On	ly.					,
Our Bankers :	HSN Code	e Tax Des	cription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		•			Value	Value	Value
IFSC CODE .: HDFC0000289	19030000	CGST 2	2.5%+S	GST 2.5%	38,526.95	963.18	963.18
Remarks:							
Terms:					For DA1	ODTVA PI	ROTHERS
					FUI KAJ	OKTIA B	KU I TEKS

Page 1 of 1

Authorised Signatory