TAX INVOICE Original							
RAJORIYA BROTHERS				nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/3830 03/08/2024 Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035				Transporter Vehicle No 8347			
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker SUNIL JI			
IRN No 0f27afbb92872baadea43b09c1f993a59a4fa42c81eee90a4288e0632 9f7a1b7							
ACK No 172415523790048 Date: 03/08/2024							
Buyer MADAN MOHAN & COMPANY PRATAP NAGAR							
JAIPUR Pin: 302033 State: Rajastha Phone:	Code : 08	: 08					
GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	4.00	120.00	5,950.00	5.00	7,140.00
120.0/4		Total		4 12			7,140.00
Other Charges				Other Ch	-		55.22 179.89
WAGES DAMI 20.00 35.70				SGST TAX 179.89			
				Net Amo	unt		7,555.00
Amount In Words Rupees Seven Thousand Five Hundred Fif	ty Five Only	y					
Our Bankers :	HSN Code	e Tax Des	cription		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		CGST 2	2.5%+S	SGST 2.5% 7,195.70		179.89	Value 179.89
Remarks: Terms:							ROTHERS
						Authorised	Signatory