TAX INVOICE							Original
RAJORIYA BROTHERS				Invoice No.		Dated	
				RB/2024-25/	6920	23/10/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode:	CREDIT		
				Transporter			
Phone: 0141-2324366,7726949035				Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Delivery Stati	on: JAIP	UR	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				D			
				Broker KAMAL JI			
IRN No fb93e8c2f88704768dcb991bcfc11124a5ceb7772020c8a84eb1d3f62 5c418f2							
ACK No 172416079818372 Date: 23/10/2024							
Buyer							
AMER TRADERS GANGORI BAZAR							
JAIPUR Pin: 302001 State: Rajasthan							
Phone : GSTIN : 08AAPPL3942B1ZQ PAN No. AAPP	L3942B						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	59.70	5,000.00	5.00	2,985.00
20.000							
29.9,29.8 2 SABUDANA		19030000	4.00	100.00	6 000 00	F 00	6 000 00
2 SABUDANA		19030000	7.00	100.00	6,000.00	5.00	6,000.00
100.0/4							
	-	Total		6 159.700	Total		8,985.00
Other Charges				Other Cha	arges		-0.26
- u				CGST TAX 224.63			
				SGST TAX 224.63			
				Net Amount 9,434.00			
Amount In Words Rupees Nine Thousand Four Hundred Thirt	ty Four Onl	y.					
Our Bankers:			ax Description		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000					Value	Value	Value
		0 CGST 2.5%+S		GST 2.5%	8,985.00	224.63	224.63
Remarks:							
<u>Terms</u> :					For RAJ	ORIYA B	ROTHERS

Authorised Signatory