TAX INVOICE Original											
RAJORIYA BROTHERS							oice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					F	RB/2024-25/5112 09/09/2024					
GALI,JAIPUR-302001						Pymt Mode: CASH Transporter					
Phone: 0141-2324366,7726949035						Vehicle No					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: JAIPUR					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker					
IRN No 7debab8c8b3dc6830a4da1f183fc57f38f7d907c0563a890589e446c2							[1] 2 次 15 元文 16				
4568c55 ACK No 172415755802241 Date: 09/09/2024											
ACK No 172415755802241 Date: 09/09/2024 Buyer											
SHUBHANKARJI NEW JAIPUR JAIPUR Pin: 302022 State: Rajasthan Phone:			Code: 08								
GSTIN: 08ACZPA3195K1ZZ PAN No. ACZPA3195K											
				17					1		
SNo.	Description Of Goods		HSI	N Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	SABUDANA		190	30000	2.0	0	60.00	7,200.00	5.00	4,320.00	
Other	60.0/2 Charges		Tota	al		2	6 Other Ch	0 Total arges		4,320.00 0.00	
						CGST TAX 108.00 SGST TAX 108.00 Net Amount 4,536.00					
Amount In Words Rupees Four Thousand Five Hundred Thirty Six C				ly.							
Our Bankers:		HSN Coo	de	e Tax Description		n		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	0	CGST 2.5%+SC		SGS	ST 2.5%	4,320.00	108.00	108.00	
Rema Terms									ORIYA B	ROTHERS Signatory	
										Jigi latory	