TAX INVOICE

IAX INVOICE Criginal							
RAJORIYA BROTHERS				nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA	A JI KI			RB/2024-25		26/07/	2024
GALI,JAIPUR-302001				Pymt Mode: CASH			
Phone: 0141-2324366,7726949035				Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station : JAIPUR			
State: Rajasthan State Code: 08				,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 6080377396f04639cd1c7db08d961ae90c25767a5cfb7c1ef6c23af13 ebbe0f3							※ 奥
ACK No 172415465080883 Date: 26/07/2024							
SHUBHANKARJI NEW JAIPUR							
JAIPUR Pin: 302022 State: Rajasthai Phone: GSTIN: 08ACZPA3195K1ZZ PAN No. ACZPA	Code: 08						
						GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 SABUDANA		19030000	2.00	60.00	7,200.00	5.00	4,320.00
60.0/2							
		_					
Total			- 2				4,320.00 0.00
Other Charges				Other Charges 0.00 CGST TAX 108.00			
				SGST TAX 108.00			
				Net Amo	unt		4,536.00
Amount In Words Rupees Four Thousand Five Hundred Thirty	y Six Only	/.					•
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0 CGST 2.5%+SGST			Value	Value	Value
				SST 2.5%	4,320.00	108.00	108.00
Demonto.							
Remarks: Terms:						<u> </u>	
Icims .					For RAJ	ORIYA B	ROTHERS

Authorised Signatory