		TAX INVOIC	Œ				Original
RAJ	ORIYA BROTHERS			Invoice No.		Dated	
8, NE\ GALI,	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI JAIPUR-302001 e: 0141-2324366,7726949035	l		RB/2024-25/3 Pymt Mode: Transporter		26/06/	/2024
FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Vehicle No Delivery Station: NONE  Broker KAMAL JI			
	RN No f600d5c937342bc007864be30b3c170375ce322568e33c494673f2dc cffce7ab  ACK No 172415265357152 Date: 26/06/2024						
Buyer SHIV TRADING COMPANY GANGORI BAZAR  JAIPUR Pin: 302001 State: Rajasthan Code: 08 Phone: GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N			}				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 29.8	19030000	1.00		6,300.00	5.00	1,877.40
Other	Charges	Total		Other Charges -0. CGST TAX 46. SGST TAX 46.		1,877.40 -0.28 46.94 46.94	
^ moun	t In Words Rupees One Thousand Nine Hundred Seventy On	Only		Net Amou	unt		1,971.00
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289  190300		Code Tax Des	de Tax Description			CGST Value 46.94	SGST Value 4 46.94
Rema	arke:						

Page 1 of 1

Terms:

For RAJORIYA BROTHERS

Authorised Signatory