	TAX	INVOICE					Original	
RAJORIYA BROTHERS				Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/5397 16/09/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Transporter JAI JAGDAMBA Vehicle No Delivery Station: NONE Broker BITTUJI				
IRN No 421ea57289a4a2fef3e09cdc1ee8964ff891e227bd04a336c1c36309e				(FILE)	Magazan Albarian Zel	1996,8871	(He	
Offfd33 ACK No 172415807325182 Date: 16/09/2024								
Buyer YASHU KIRANA STORE GANGAPUR GANGAPUR Pin: 322201 State: Rajasthan Code: 08								
Phone : GSTIN : 08DHPPG9210M1ZU PAN No. DHPPG								
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19	9030000	5.00	125.00	6,800.00		8,500.00	
125.0/5	To	otal	5		5 Total		8,500.00	
Other Charges WAGES LODING DAMI				Other Charges 130.48 CGST TAX 215.76				
76.50 11.50 42.50				SGST TAX 215.7				
Amount in Words During No.				Net Amo	unt		9,062.00	
Amount In Words Rupees Nine Thousand Sixty Two Only.	1101:0::	I+		Г	1	2027	0007	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code	Tax Description			Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289	19030000	CGST 2.5	%+SGS	ST 2.5%	8,630.50	215.76	215.76	

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory