	TAX	(INVOICI	E				Original	
RAJORIYA BROTHERS			Inv	oice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/4293 17/08/20			2024	
GALI,JAIPUR-302001				mt Mode:	CREDII			
Phone: 0141-2324366,7726949035				Transporter Vehicle No RJ02GA7263				
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
				oker SH L	JBKARAN JI) 		
IRN No cc8e50efa3a83b89c3988ce8b9bb5653a86b92715c9f37c316409c9e d3bea316								
ACK No 172415609326446 Date: 17/08/2024 Buyer								
SANTOSH SALES CORPORATION PRATAP NAGAR JAIPUR Pin: 302033 State: Rajasthan Code: 08								
Phone : GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7193B								
					SAMPAGE COMP	.293669/	ASM E-T	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	2.00	50.00	6,600.00	5.00	3,300.00	
50.0/2								
		Total	2	50	Total		3,300.00	
Other Charges		-		Other Cha	-		20.94	
LODING DAMI				CGST TAX 83.03				
4.60 16.50				SGST TAX			83.03	
Amount In Words Rupees Three Thousand Four Hundred Eig	hty Seven	Only.		Net Amou	unt		3,487.00	
Our Bankers :	le Tax Description			Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			CGST 2.5%+SGS		Value	Value	Value	
		CGST 2.			3,321.10	83.03	83.03	
Remarks:								
Terms:						ODTVA D	DOTUEDO	

Authorised Signatory