## TAX INVOICE

TAX INVOICE Original									
RAJORIYA BROTHERS					Invoice No. RB/2024-25/3708		Dated <b>31/07/2024</b>		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035				P T	ymt Mode: ransporter		31/07/	2024	
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08					Delivery Station . STATE CA				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				В	Broker				
IRN No <b>8e1828f48ec70ed79cbd39a9b93b5c423e872ea195070da094abcd6 3a3fa2d9d</b>									
ACK No 172415500496958 Date: 31/07/2024									
SHUBHANKARJI NEW JAIPUR									
JAIPUR Pin: 302022 State: Rajastha	Code: <b>08</b>								
Phone: GSTIN: 08ACZPA3195K1ZZ PAN No. ACZP									
GSTIN: 08ACZPA3195K1ZZ PAN No. ACZPA3195K									
o. Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030	000	2.00	60.00	7,300.00	5.00	4,380.00	
60.0/2		Total		2		0 Total		4,380.00	
Other Charges					Other Charges 0.00 CGST TAX 109.50				
					SGST TAX 109.50				
Amount In Words Rupees Four Thousand Five Hundred Ninety Nine Only.  Amount In Words Rupees Four Thousand Five Hundred Ninety Nine Only.								4,599.00	
Our Bankers: HSN Coo			de Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		000T 0.5%			OT 0.50/	Value	Value	Value	
IFSC CODE .: HDFC0000289	19030000	) (C	3ST 2.5	5%+SG	ST 2.5%	4,380.00	109.50	109.50	
Remarks:									
Terms:								ROTHERS  I Signatory	
								J J	