TAX INVOICE							Original
RAJORIYA BROTHERS			1	nvoice No.		Dated	
O NEW KIDANA MADKET CHANTI COMDI EV DADAHA II KI			F	RB/2023-24	/9799	01/03/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI GALI, JAIPUR-302001	KI		F	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08				Jelivery Stat	ion: JAIP	UK	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI			
IRN No ab0dba8d06e5c7ab9267af74c74f86ac3dfd8ae	cd8a59	6a6d2403					
2f0f46d3 ACK No 172414513676032 Date: 01/03/2024							
Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N JAIPUR Pin: 302004 State: Rajasthan Code: 08 Phone: GSTIN: 08ADJPP5096P1ZK PAN No. ADJPP5096P							
OCADULI 30301 IZK	.501			回途称			
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	:	19030000	1.00	25.00	7,000.00	5.00	1,750.00
25.0							
	Т	otal		1 2	5 Total		1,750.00
Other Charges				Other Charges 13.82			
WAGES DAMI 5.00 8.75				CGST TAX 44.09			
				SGST TAX 44.09			
				Net Amount 1,852.00			
Amount In Words Rupees One Thousand Eight Hundred Fifty Tw	o Only.						
Our Bankers:	SN Code	Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000					Value	Value	Value
				GGST 2.5% 1,763.75		44.09	44.09
Remarks:							
Terms:					For RAJ	ORIYA BI	ROTHERS
					-		

Authorised Signatory