TAX INVOICE

TAX INVOICE Original										
RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/6426 Pymt Mode: CASH			10/10/2024	
Phone: 0141-2324366,7726949035							Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station				ion: NON	E	
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							oker			
IRN No 55673c706e3eb68927028e1aeae9b4c50ab6373a5a2c9eed1632b27f87c38e8										
ACK No 172415985425292 Date: 10/10/2024										
Buyer GRAHLAXMI KIRANA STORE SHYAM NAGAR JAIPU										
JAIPUR Pin: 302019 State: Rajasthan Phone:			Code: 08							
GSTIN										
	: 08AJGPK0408B1ZU PAN No. AJGP						E17:594		eresseen r	34.830 34.830
SNo.	Description Of Goods		HSN Code		Qty		Weight	Rate	GST Rate	Amount
1	SABUDANA		190	30000	1.00	0	25.00	6,500.00	5.00	1,625.00
	5.0									
	23.0									
			Tota	al		1		5 Total		1,625.00
Other Charges							Other Ch	•		-0.26 40.63
							SGST TAX 40.63			
Net A							Net Amo	unt		1,706.00
Amount In Words Rupees One Thousand Seven Hundred Six Only. Our Bankers: HSN Code					orintic	n	ı	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description		onplio	11		Value	Value	Value
			9030000 CGST		2.5%+9	5%+SGST 2.5%		1,625.00	40.63	1
_										
Remarks:										
Terms:								For RA	ORIYA B	ROTHERS
									Authoricos	d Signatory
									AUI 1011580	Jugitatury