	TAX INVOICE							Original
RAJORIYA BROTHERS					Invoice No.		Dated	
				_	RB/2024-25	5/3598	27/07/	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Sta	tion: JAIP	UR	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
IRN No 237c16808fa27141234937c1becc7d708c59c9809cf30f2a4be85a55c								
858a01c					国家系统统法的 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
ACK No 172415474668328 Date: 27/07/2024								
SHRI GOVIND KIRANA STORE GANGORI BAZAR JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AANFS4909D1Z1 PAN No. AANFS4909D			Code: (08				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.0	0 25.00	6,900.00		1,725.00
-			1505000			0,500.00	3.00	1,725.00
	25.0							
			Total		1 :	25 Total		1,725.00
Other Charges					Other C	Other Charges -0		-0.26
_					CGST T	AX		43.13
					SGST T	AX		43.13
					Net Am	ount		1,811.00
Amoun	t In Words Rupees One Thousand Eight Hundred Elev	en Only.						, ,
Our Bankers:			de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	00 COST 2.5%		200T 0.50/			Value
190300		19030000	00 CGST 2.5%+SGST 2.5%		1,725.00	43.13	43.13	
Rama	arke•							
Remarks: Terms:						Fau DAT	ODTVA P	DOTUEDO
	-					rur KAJ	OKLIA B	ROTHERS

Authorised Signatory