	TAX INVOICE Origi							
RAJORIYA BROTHERS				In	Invoice No.		Dated	
				RI	RB/2024-25/3221 17/07/2024			024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				P	ymt Mode: (CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08					elivery Statio	on. NON.	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NARENDRAJI JAIN			
IRN No aadf118cacede65d8c854f1678b10762c6367bf2d402dbd4dc87f7fc7					magas wang kabasan sa			
6376dce ACK No 172415408964768 Date: 17/07/2024								
Buyer GAJANAND TRADERS DNG JAIPUR JAIPUR Pin: 302001 State: Rajasthan Code: 08								
Phone								
GSTIN	'K							
SNo.	Description Of Goods	HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030	0000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0							
			Total		25			1,750.00
Other Charges						•		0.50 43.75
					SGST TAX 43.75			
					Net Amount 1,838.00			
Amoun	t In Words Rupees One Thousand Eight Hundred Thirty Eight	t Only.						1,000.00
	Bankers:		ax Descri	ption		ssessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0 CGST 2.5%+S			'alue	Value	Value
		0000 C			ST 2.5%	1,750.00	0 43.75	43.75
Rema	nrke•							
Terms						Eor DA1	ODTVA P	ROTHERS
	_					FUI KAJ	OKTIA BI	CINERS

Authorised Signatory