	TAX INVO	ICE				Original	
RAJORIYA BROTHERS Invoice No.				Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI		F	RB/2024-25/6914		23/10/2024		
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Broker NA	RENDRAJI J	AIN		
IRN No a72f2457f8b5ffaef730c63a66cd1e6ab7cd090594fd5c16593bc7ebe3 e32699							
ACK No 172416079704954 Date: 23/10/2024							
Buyer GAJANAND TRADERS DNG JAIPUR JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08DOFPS1077K2ZF PAN No. DOFPS107	Pin: 302001 State: Rajasthan Code: 08						
SNo. Description Of Goods	HSN Cod	e Qty	Weight	Rate	GST	Amount	
·					Rate		
1 SABUDANA 25.0	19030000	1.00	0 25.00	6,000.00	5.00	1,500.00	
2 SABUDANA	19030000	1.0	0 25.00	6,200.00	5.00	1,550.00	
	Total			Total		3,050.00	
Other Charges				Other Charges 0.50 CGST TAX 76.25 SGST TAX 76.25			
			Net Amo	ount		3,203.00	
Amount In Words Rupees Three Thousand Two Hundred Three On				-			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		Descriptio Γ 2.5%+S	n SGST 2.5%	Assessable Value 3,050.00	CGST Value 76.25	SGST Value 76.25	
Remarks: Terms:				For RA1	ORIYA B	ROTHERS	

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Authorised Signatory