TAX INVOICE							Original	
RAJORIYA BROTHERS				oice No.		Dated		
O NEW KIDANA MADKET CHANTLOOMDLEV DADAHA ILKI			RB	3/2024-25/	4203	14/08/2	024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08				, , ,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI				
IRN No 46a5866959d8944cd52d5462052ad2ea3321ea82cd3f65e4338235ae 3f4f1a9e								
ACK No 172415596523097 Date: 14/08/2024					W 12		981° 8000	
SHIV TRADING COMPANY GANGORI BAZAR JAIPUR Pin: 302001 State: Rajasthan Code: 08 Phone: GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N								
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19	9030000	1.00	25.00	6,800.00		1,700.00	
25.0 2 SAWAK	1:	1043000	1.00	30.00	104.00	0.00	3,120.00	
	To	otal	2		5 Total		4,820.00	
Other Charges				Other Charges 0.00 CGST TAX 42.50 SGST TAX 42.50				
				Net Amount 4,905.00				
Amount In Words Rupees Four Thousand Nine Hundred Five	Only.						4,303.00	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code Tax Description		cription		Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289			2.5%+SGS).0%+SGS		1,700.00 3,120.00	42.50 0.00	42.50 0.00	
Remarks: Terms:					Eor DAT	ODIVA PI	OTHERS	
					гог кај	ORIYA BE	CITEKS	