	TAX INVOICE Origina									
RAJORIYA BROTHERS						nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					F	RB/2024-25 Pymt Mode:	CREDIT	02/10/2	2024	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					1	Transporter KAMDHENU Vehicle No Delivery Station: NONE Broker MURARIJI MANDI BROKER				
IRN No b8d0646ae4a27c344892025cae2e2b3eee3cfbf57cf67d3e6fde6f58c 30cae6a										
ACK No 172415924971745 Date: 02/10/2024										
Buyer SAWARMAL SUNIL KUMAR LOSAL										
LOSAL Pin: 332025 State: Rajasthan Code: 08										
Phone: GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L										
SNo.	Description Of Goods		HSN Code		Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000		5.00	125.00	6,400.00	5.00	8,000.00	
2	125.0/5 SABUDANA		19030000		2.00	50.00	6,600.00	5.00	3,300.00	
	50.0/2									
			Tatal				r Tatal		11 200 00	
Othor	Charges		Total			7 Other Ch	Total		11,300.00 180.02	
Other Charges WAGES LODING DAMI						CGST TA	-		286.99	
107.10 16.10 56.50						SGST TA	ΑX		286.99	
						Net Amo	ount		12,054.00	
	Amount In Words Rupees Twelve Thousand Fifty Four Only.									
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Coo	le Tax Descript		ription		Assessable Value	CGST Value	SGST Value	
		19030000	0 0	CGST 2.5%+S		GST 2.5%	11,479.70	286.99	286.99	

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Remarks:

For RAJORIYA BROTHERS

Authorised Signatory