TAX INVOICE							Original
RAJORIYA BROTHERS Invoice No.						Dated	
A NEW KIDANA MADKET QUANTI QOMBI EV DADAHA II KI			RI	3/2024-25/	5197	11/09/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI 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 KAMAL JI			
IRN No 8725f95dbc71e52efe7b984351512e6f3775b7bda358c4c20482e0dd 87a1ce18							
ACK No 172415775999642 Date: 11/09/2024				March 1983 Section 1983 Section 1983			
SHIV TRADING COMPANY GANGORI BAZAR  JAIPUR Pin: 302001 State: Rajasthan Code: 08  Phone: GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	15.00	375.00	6,300.00	5.00	23,625.00
375.0/15							
2 IMALI		08109020	5.00	126.00	8,400.00	0.00	10,584.00
25.4,25.0,25.1,25.2,25.3							
		Total	20	50:			34,209.00 -0.26
Other Charges				CGST TAX 590.63 SGST TAX 590.63			
Amount In Words Rupees Thirty Five Thousand Three Hundre	ed Ninety C	Only.		or Amo			35,390.00
Our Bankers :		I Code Tax Description			Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000 08109020		2.5%+SG 0.0%+SG	ST 2.5%	23,625.00 10,584.00	590.63 0.00	590.63 0.00
Remarks:							
Terms:					Eau DA3	ODTVA D	DOTLIEBO

Authorised Signatory