TAX INVOICE							Original
RAJORIYA BROTHERS			Inv	oice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA	II KI		RE	3/2024-25/	3486	24/07/2	2024
GALI, JAIPUR-302001	JI KI		-	mt Mode:			
Phone: 0141-2324366,7726949035				Transporter KAILESH			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: SWAI MADHOPUR			
State: Rajasthan State Code: 08				clivery Stat	on. SWA	IWADII	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker VIMAL MAMA			
IRN No 3ff027c559e3ec20af78e5ccec558cee54e43e6144d3f7427a3fd1b1bf fca66b							
ACK No 172415453079167 Date: 24/07/2024							
Buyer RATANLAL & SONS BAJRIYA SWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08 Phone: GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	5.00	125.00	7,000.00	5.00	8,750.00
125.0/5							
		Total	5				8,750.00 131.92
Other Charges WAGES LODING DAMI				Other Charges 131.92 CGST TAX 222.04			
6.50 11.50 43.75				SGST TAX 222.0			
				Net Amount 9,326.00			
Amount In Words Rupees Nine Thousand Three Hundred Twe	nty Six O	nly.		11			
Our Bankers : HSN Co		de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	1000000		CGST 2.5%+SGS		Value	Value	Value
	19030000	0 0031	∠.J /₀+3G;	2.3% ار	8,881.75	222.04	222.04
Remarks: Terms:					E D47	ODTV4 C	POTHERS

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Authorised Signatory