TAY INVOICE

TAX INVOICE Original								
RAJORIYA BROTHERS				Invoice No. D			1024	
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 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E IRN No 97cb192f930702126a5809e0b82f518783adc6c1f037bbce7d4ca2c				RB/2024-25/4112 13/08/2024 Pymt Mode: CREDIT Transporter 3476 Vehicle No Delivery Station: NONE Broker				
28df740b								
## ACK No		Code: 08						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA 75.0/3		19030000	3.00	75.00	6,500.00	5.00	4,875.00	
Other Charges				Other Charges 0.24 CGST TAX 121.88 SGST TAX 121.88 Net Amount 5,119.00				
Amount In Words Rupees Five Thousand One Hundred Nine	_	1		1				
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		N Code Tax Description 30000 CGST 2.5%+		Value		CGST Value	SGST Value 121.88	
	19030000	, 10001 2.3	O 70+OGC	2.0/0	4,875.00	121.00	121.00	
Remarks: Terms:		-		1		ORIYA BI	ROTHERS Signatory	
							J J	