TAX INVOICE Original							
RAJORIYA BROTHERS			oice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI		·	RB/2024-25/6409 09/10/2024				
GALI,JAIPUR-302001			mt Mode:				
Phone: 0141-2324366,7726949035			Transporter RAJASTHAN PREM KRISHNA Vehicle No				
FSSAI Lic.No.: 12219026000329			Delivery Station: SURAJGARH				
State: Rajasthan State Code: 08					•		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Bro	oker KAL	IL MO) ILU	MODI)		
IRN No							
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19030000	11.00	275.00	6,400.00		17,600.00	
275.0/11							
						47.000.00	
Other Charges	Total	11	Other Cha			17,600.00 281.92	
WAGES LODING DAMI			CGST TAX 447.04				
168.30 25.30 88.00			SGST TAX 447.04				
			Net Amou	unt		18,776.00	
Amount In Words Rupees Eighteen Thousand Seven Hundred Seventy	y Six Only.						
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	de Tax Description			Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289 1903000	00 CGST 2.5	%+SGS	T 2.5%	17,881.60	447.04	447.04	
Remarks: Terms:				For RAJ	ORIYA BI	ROTHERS	

Authorised Signatory