	TAX INVOICE							Original			
RAJORIYA BROTHERS						Invoice No.			Dated		
				RB/2024-2		24-25/	1606	18/05/2	2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CASH					
Phone: 0141-2324366,7726949035					Transporter						
FSSAI Lic.No.: 12219026000329					Vehicle No						
State : Rajasthan State Code : 08						Delivery Station: JAIPUR					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broke	r					
IRN No <b>f6c49af0bf7f26a782693cc690397fd9e4fc8b663c87779dc1f73db047 7c8ae6</b>					047						
ACK No 172415015557823 Date: 18/05/2024										3000 3000 3000	
Sudars	::		Coc	de: <b>08</b>							
SNo.	Description Of Goods		HSN	HSN Code		/ W	Veight	Rate	GST Rate	Amount	
1	SABUDANA		19030000		1.00	0	25.00	7,000.00		1,750.00	
	25.0										
			Total	ıl		1	25	Total		1,750.00	
Other	Other Charges						her Cha	-		2.38	
WAGES	_									43.81	
2.30							SGST TAX			43.81	
A	11 Waster Co. T. LEinhallandard Frank					Ne	et Amou	ınt		1,840.00	
	nt In Words Rupees One Thousand Eight Hundred Forty		<del></del>							T 222T	
	Our Bankers:  HSN Cod		de   I	de Tax Description		n		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000			00 C	0 CGST 2.5%+		SGST 2.5%		1,752.30	43.81	43.81	
								,, c <u>-</u> .cc	.00		

<b>Remarks:</b>

Terms: For RAJORIYA BROTHERS

Authorised Signatory