TAX INVOICE Original						
RAJORIYA BROTHERS		Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI		RB/2024-25		07/08/2	2024	
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Pymt Mode: CREDIT Transporter JAI LAKSHMI Vehicle No Delivery Station: NONE Broker			
IRN No 94b6848761b944e022a6c5fc2b6151cd5b3c492f08e5ae097cd07de2 ea72e717		2 回报				
ACK No 172415547420321 Date: 07/08/2024						
Buyer GOYAL FOOD & SPICES ALWAR ALWAR Pin: 301001 State: Rajasthan Code: 08 Phone: GSTIN: 08ACCPG4138R1Z9 PAN No. ACCPG4138R						
SNo. Description Of Goods	HSN Code C	Qty Weight	Rate	GST Rate	Amount	
1 SABUDANA	19030000 2	2.00 50.00	6,800.00		3,400.00	
50.0/2						
	Total		Total		3,400.00	
Other Charges WAGES LODING DAMI 30.60 4.60 17.00		Other CI CGST T SGST T.	AX AX		52.38 86.31 86.31 3,625.00	
Amount In Words Rupees Three Thousand Six Hundred Twenty Five O	nly.		-		5,025.00	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Cod 1903000	·	tion s+SGST 2.5%	Assessable Value 3,452.20	CGST Value 86.31	SGST Value 86.31	
Remarks: Terms:			For RAJ	ORIYA B	ROTHERS	

Authorised Signatory