TAX INVOICE Original								
RAJORIYA BROTHERS				Ir	voice No.		Dated	
				R	RB/2024-25/5243		12/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				F	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No 9449			
State: Rajasthan State Code: 08					Delivery Station	on: NON	E	
	I: 08ADCPK0706E1Z4 Pan No : ADCPK0706	βE			Broker MAI	HESH RAWA	т	
IRN N			1101200002		, I-IAI	ILSII KAWA		
IRN No a049dc0c21ddfcc37552389923ec1f24deb43742de401c12c9882030 3b2c3ce8 ACK No 172415783432115 Date: 12/09/2024								
Buyer SHRI RADHEY PROVISION STORE PRATAP NAGAR JAIPUR Phone: GSTIN: 08AFFPG7824L1Z5 PAN No. AFFPG7824L			Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	7,100.00	5.00	1,775.00
1	SADODANA		19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0							
			Total	1	L 25	Total		1,775.00
Other Charges					Other Charges 13.56			
WAGES DAMI					CGST TAX 44.		44.72	
5.00 8.88					SGST TA	X		44.72
				Net Amour		ınt 1,878.00		
Amoun	In Words Rupees One Thousand Eight Hundred Seve	nty Eight	Only.					1,01010
	Ī	HSN Cod	1	orintion		Assessable	CGST	SGST
			de Tax Description			Value	Value	Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000		0 CGST 2.5%+SG		ST 2.5%	1,788.88	44.72	44.72	
				1,700.08		44./2	77.72	
Rema	rks:					ı		
Terms:						Eor DA1	ODTVA DI	ROTHERS
						i'UI KAJ	OUT LA DI	KUTHEKS

Authorised Signatory