TAX INVOICE							Original
RAJORIYA BROTHERS Invoice No.						Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/4794			024
GALI, JAIPUR-302001				mt Mode:			
Phone: 0141-2324366,7726949035				ansporter ehicle No	ROSHAN		
FSSAI Lic.No.: 12219026000329					on: NON	E	
State: Rajasthan State Code: 08				onvory otali	011. 11011	_	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker JIT I	ENDAR KUM	AR JAIN	
IRN No cdffceb9e282047aaea522f3f7bbb769e0842511c3a0be5d5156bf68d 6c78215							
ACK No 172415666728179 Date: 27/08/2024							
SHRI JI DEPARTMANTAL STORE NADBHAI							
NADBHAI Pin: 321602 State: Raja Phone:	Code: 08						
GSTIN: 08CLNPK1355E2Z2 PAN No. CLNPK1355E							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	60.00	5,700.00	5.00	3,420.00
50.0/2							
60.0/2							
		Total	2	60	Total		3,420.00
Other Charges	. 5.5.			Other Charges 52.38			
WAGES LODING DAMI				CGST TAX 86.81			
30.60 4.60 17.10				SGST TAX 86.81			86.81
				Net Amount 3,646.00			
Amount In Words Rupees Three Thousand Six Hundred	Forty Six Only						
Our Bankers:		le Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+SGST 2		Value		Value	Value
				2.5%	3,472.30	86.81	86.81
Remarks:							
Terms:					For DA1	ORIYA BE	OTHERS
						OWTIN DI	.J.IILAJ

Authorised Signatory