TAX INVOICE Original										
RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					-	RB/2024-25		28/06/	2024	
						Pymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Stat	ion: JAIP	UR		
State: Rajasthan State Code: 08						,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
IRN No 2baaab06438ab7ac9798df7d85a542047e50857763d0 0702e4b47				25e4d0	5c1					
ACK No 172415281901999 Date: 28/06/2024										
Buyer SHUBHANKAR JAIPUR Pin: 302022 State: Rajasthan Phone: GSTIN: 08ABBCS6296H1ZX PAN No. ABBCS6296H			Code: 08							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000		2.00	60.00	7,200.00		4,320.00	
	60.0/2		Tot	al		2 6	0 Total		4,320.00	
Other Charges						Other Ch			0.00	
									108.00	
								108.00		
A no	In Words Burner E. T.	0: 6 :				Net Amo	unt		4,536.00	
Amount In Words Rupees Four Thousand Five Hundred Thirty Six Only.							ı		T	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289		19030000		CGST 2.5%+S0		GST 2.5%	4,320.00	108.00		
Remarks: Terms:				l			For RAJ	ORIYA B	ROTHERS	

Authorised Signatory