TAX INVOICE							Original	
RAJORIYA BROTHERS			Inv	oice No.		Dated		
O NEW KIDANA MADKET CHANTI COMDI EV DADAHA II	IZI		RB	/2024-25/	3559	26/07/2	024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08				Pymt Mode: CREDIT  Transporter JK  Vehicle No Delivery Station: DAUSA				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker <b>SURESHJI</b>				
IRN No 27a54cad30945ccec8935061af7dccf3f46027752c5d09bc2c4dc2a49 fa0e921								
ACK No 172415467992315 Date: 26/07/2024				2007(14) 2007(14)				
Buyer           G K & COMPANY           DAUSA         Pin: 303503         State: Rajasthan         Code: 08           Phone:         GSTIN: 08ABNPK2750M1Z8         PAN No. ABNPK2750M								
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST	Amount	
1 SABUDANA	100	030000	3.00	75.00	7,000.00	Rate 5.00	5,250.00	
75.0/3	Tot	al	3	7:	5 Total		5,250.00	
Other Charges	Total			Other Charges 79.54				
WAGES LODING DAMI					CGST TAX 133.23			
45.90 6.90 26.25					SGST TAX 133.2			
				Net Amo	unt		5,596.00	
Amount In Words Rupees Five Thousand Five Hundred Ninety Si		<u> </u>		1				
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289	SN Code 9030000	Tax Desc			Assessable Value Γ 2.5% 5,329.05	CGST Value 133.23	SGST Value 133.23	
Remarks: Terms:					For RAJ	ORIYA BF	ROTHERS	

Authorised Signatory