TAX INVOICE								Original
RAJORIYA BROTHERS				In	Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RI	3/2024-25/	6249	05/10/2	2024
				P	mt Mode:	CREDIT		
					ansporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No 0904			
State: Rajasthan State Code: 08					elivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					roker su l	NIL JI		
IRN No 9e229dc768b2fb299c7463d762db8f025ecbe6084114ff3539546aa69								
ff396c7								
ACK No 172415951795105 Date: 05/10/2024								
Buyer HANSRAJ TRADING COMPANYTONKPHATAK JAIPUR Pin: 302015 State: Rajasthan Phone:				3				
GSTIN	: 08ACNPA5809N1Z8 PAN No. ACNP	A5809N						\$ 79
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,500.00		3,250.00
•						0,500.00	3100	3/230100
	50.0/2							
				2				
0/1	Total				Other Ch	50 Total 3,250.00 Charges 26.18		
Other Charges WAGES DAMI					CGST TA	•		81.91
10.00 16.25			SGST TAX				81.91	
				Net Amount			3,440.00	
Amount	In Words Rupees Three Thousand Four Hundred For	ty Only.			<u> </u>			,
Our Bankers:				scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
		19030000			ST 2.5%	3,276.25	81.91	81.91
ъ								
Remarks:								
<u>Terms:</u>					For RAJORIYA BROTHERS			

Authorised Signatory