TAX INVOICE								Original
RAJORIYA BROTHERS					Invoice No.		Dated	
A NEW KIDANA MADKET QUANTI QOMBI EV DADAHA II KI					RB/2024-25	5/5375	14/09/2	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							E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN No 7463515acca08559f3cb8cde82c121a6f5593989d7e91ff242d36f531 a977a90  ACK No 172415800024628 Date: 14/09/2024  Buyer								
JAIPUR Pin: 302015 State: Rajasthan Phone: GSTIN: 08AARPG4255G1ZJ PAN No. AARPG4255G			Code : <b>0</b> 8	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	5.00	125.00	6,300.00		7,875.00
	125.0/5		Total			25 Total		7,875.00
Other Charges					Other Charges			15.50
WAGES 15.00					CGST TAX       197.25         SGST TAX       197.25         Net Amount       8.285.00			
Amount	In Words Rupees Eight Thousand Two Hundred Eigh	ity Five On	ly.		HOL AIII	- J. I.		8,285.00
		HSN Code			1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	CGST 2.5%+SGST		GST 2.5%	7,890.00	Value 197.25	Value 197.25
Remarks:								
<u>Terms</u> :						For RA	ORIYA BI	ROTHERS

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Authorised Signatory