	TAX INVOICE							Original
RAJORIYA BROTHERS				In	Invoice No.		Dated	
					RB/2024-25/6103		03/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Р	ymt Mode:	CASH		
					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					elivery Stati	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					roker			
IRN No 38c4ffaedd0a56fd0096d8db729edb473909b6662245b2f8115927a18					·			
2f75e3e								
ACK No 172415929126182 Date: 03/10/2024					600 A			
Buyer GRAHLAXMI KIRANA STORE SHYAM NAGAR JAIPU								
JAIPUR Pin: 302019 State: Rajasthan			Code: 08					
Phone : GSTIN : 08AJGPK0408B1ZU PAN No. AJGPK0408B								
GOTIN	. UOAJGERU4UOBIZU FANNO. AJGE	KU4U0D				\$\$\$\$\$ \$\$\frac{1}{2}\$		Rices.
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,500.00		1,625.00
1	SABODAINA		13030000	1100	25.00	0,300.00	3.00	1,023.00
	25.0							
			Total	1	2!	5 Total		1,625.00
Other Charges					Other Charges		2.64	
LODING					CGST TA	-		40.68
2.30					SGST TA	X		40.68
					Net Amo	unt		1,709.00
Amoun	In Words Rupees One Thousand Seven Hundred Nin	e Only.			1			·
Our Bankers:			de Tax Description Assessable			CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			000 CGST 2.5%+			Value	Value	Value
		19030000			SGST 2.5% 1,627.30		40.68	40.68
		<u></u>						
Rema	rks:				•	•		
Terms	<u>:</u>				For RAJ	ORIYA B	ROTHERS	

Authorised Signatory