TAX INVOICE							Original	
RAJORIYA BROTHERS				Invoice No. Dated				
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI				RB/2024-25/3352 22/07/2			024	
GALI, JAIPUR-302001				ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				ransporter				
FSSAI Lic.No.: 12219026000329				ehicle No	0329 ion: NON	E		
State: Rajasthan State Code: 08				chivery otal	1011. 11011	L		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker M A	HESHJI JHA	LANI		
IRN No 267f27b5de765e6f9fe1386fdcc29232237b3c53525a9285292ed8d43 efe4a8b								
ACK No 172415438110674 Date: 22/07/2024								
Buyer AMAR & SONS MANSAROVER JAIPUR								
JAIPUR Pin: 302020 State: Rajasthan Code: 08								
Phone:								
GSTIN: 08ABGFA9902Q1ZU PAN No. ABGFA9902Q								
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	2.00	50.00	7,000.00	5.00	3,500.00	
50.0/2								
2 SABUDANA	:	19030000	2.00	50.00	7,200.00	5.00	3,600.00	
50.0/2								
	Т	otal	4		o Total		7,100.00	
Other Charges				Other Charges 55.2 CGST TAX 178.89				
WAGES DAMI 20.00 35.50							178.89 178.89	
20.00 55.50				Net Amount				
Amount In Words Rupees Seven Thousand Five Hundred Thirteen Only. Amount In Words Rupees Seven Thousand Five Hundred Thirteen Only.								
Our Bankers : HSN Code					Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0 CGST 2.5%+SG		7,155.50	178.89	Value 178.89	
				- 1-1	.,.55.50		5.55	
Remarks:			Т					
<u>Terms</u> :					For RAJ	ORIYA BI	ROTHERS	

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Authorised Signatory