TAX INVOICE								Original
RAJORIYA BROTHERS					Invoice No. Dated			
				I	RB/2024-25	/3806	02/08/2	.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 BALI			
					Vehicle No Delivery Station: BANDIKOI			
					Diokei			
IRN No d7f05a19737ddd3bc8cfb3d0bf1f1b28f03ebd6b3a28ae22bb2931ef6 6dc50c3								
ACK No 172415517702033 Date: 02/08/2024								
Buyer								
MAHAVEER PRASAD SURESH KUMAR								
BANDI	· · · · · · · · · · · · · · · · · · ·	ın	Code: 08					
Phone : GSTIN : 08AACFM1601R1Z6 PAN No. AACFM1601R					75.00 77.00 10.00 10.00			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	29.50	7,200.00	5.00	2,124.00
	29.5							
		-	Total		1 29.50	00 Total		2,124.00
Other	Charges		. 5.01		Other Ch			28.38
Other Charges WAGES LODING DAMI					CGST TA	-		53.81
15.30 2.30 10.62					SGST TA	ΑX		53.81
					Net Amo	ount		2,260.00
Amoun	t In Words Rupees Two Thousand Two Hundred Sixty	Only.						
Our Bankers:		HSN Code	le Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			· .			Value	Value	Value
		19030000	00 CGST 2.5%+SGS		GST 2.5%	2,152.22	53.81	53.81
Rema	arks:							
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA BI	ROTHERS

Page 1 of 1

Authorised Signatory