TAX INVOICE Ori								Original
RAJORIYA BROTHERS				I	nvoice No.		Dated	
				ı	RB/2024-25	/4606	24/08/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Drokor DI	NECULE LATA		
					Broker DINESHJI JAIN			
IRN No fe706fc196bbd9b7c29effc3d3017bee2fb3dc08c547b7f4bfe7e9a14e d5cbe2								3 .0
ACK No 172415647892969 Date: 24/08/2024								
Buyer TRILOK CHAND RESHI KUMAR TRIPOLIYA BAZAR JAIPUR Phone: GSTIN: 08AFDPT6232K2Z3 PAN No. AFDPT6232K			Code: 08	;				
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST	Amount
	SABUDANA		19030000	1.00			Rate	1 625 00
1	SABUDANA		19030000	1.00	25.00	6,500.00	5.00	1,625.00
	25.0							
2	SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00
		1	- Total		2 5	55 Total		4,745.00
Other Charges					Other Ch	narges		-0.26
					CGST TAX 40.63			
					SGST TAX 40.63			40.63
					Net Amo	ount		4,826.00
Amoun	t In Words Rupees Four Thousand Eight Hundred Twe	enty Six Onl	ly.					
Our Bankers : HSN Co			e Tax Description			Assessable	CGST	SGST
						Value	Value	Value
		19030000 11043000			GST 2.5% 1,625.00 GST 0.0% 3,120.00		40.63 0.00	40.63 0.00
Rema	arks:							
Terms						Eor DAT	IODTVA PI	DOTHERS
						ror KAJ	OKITA B	ROTHERS

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Authorised Signatory