•	TAX INVOICE				Original	
RAJORIYA BROTHERS		Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI		RB/2024-25		22/07/2	2024	
GALI,JAIPUR-302001		Pymt Mode:				
Phone: 0141-2324366,7726949035		Transporter Vehicle No	GUPTA			
FSSAI Lic.No.: 12219026000329			tion: NON	E		
State: Rajasthan State Code: 08						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Broker				
IRN No 114ba1fd493ed55b41433124a51be4bdafd4c3fc792d991d4906592e 2e2cf9a3		□ (7.3 9.70 a				
ACK No 172415440588498 Date: 22/07/2024						
Buyer NURSINGH PROVISION STORE MUNDAKHURD						
MUNDAKHURD Pin: 332711 State: Rajasthan	Code : 08					
Phone:						
GSTIN: 08AASPA2127N1ZI PAN No. AASPA2127	'N	74700 □ 3443				
SNo. Description Of Goods	HSN Code C	Oty Weight	Rate	GST Rate	Amount	
1 SABUDANA	19030000 1	.00 25.00	7,200.00	5.00	1,800.00	
25.0						
Other Charges WAGES LODING DAMI	Total	Other Ch	AX		1,800.00 26.66 45.67	
15.30 2.30 9.00		SGST TA			45.67	
Amount In Words Rupees One Thousand Nine Hundred Eighteen One	nlv	Net Amo	ourit		1,918.00	
Our Bankers : HSN	•	ion	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	- Tax Boompt		Value	Value	Value	
IFSC CODE .: HDFC0000289 19030	0000 CGST 2.5%	+SGST 2.5%	1,826.60	45.67	45.67	
Remarks:		<u> </u>				

Terms:

For RAJORIYA BROTHERS

Authorised Signatory