| TAX INVOICE | | | | | | | Original | |
|--|-----------------|--------------|----------|------------------------------------|----------------|----------------|----------------|--|
| RAJORIYA BROTHERS | | | In | voice No. | | Dated | | |
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA | | | RI | 3/2024-25/ | 3990 | 07/08/2 | 024 | |
| GALI, JAIPUR-302001 | N OI KI | | | mt Mode: | | | | |
| Phone: 0141-2324366,7726949035 | | | | ansporter | RAJESH | | | |
| FSSAI Lic.No.: 12219026000329 | | | | Vehicle No Delivery Station: CHOMU | | | | |
| State: Rajasthan State Code: 08 | | | | Delivery Station . CHOME | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | Broker RAGHUVEERJI | | | | |
| IRN No 50eb1095e9c50405bfcd404c227094941c1b94cda2137ccb65cc7c09 74712493 | | | | | | | | |
| ACK No 172415547612047 Date: 07/08/2024 | | | | | | 200 | | |
| Buyer KALYAN SAHAI DINESH KUMAR CHOMU CHOMU Pin: 303702 State: Rajasthar Phone: GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA | Code: 08 | | | | | | | |
| OCADITACECETEV TANGE ADITA | AUZUZL | | | ■ 59425 | | BBS NOW | -2756 | |
| SNo. Description Of Goods | HS | SN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 SABUDANA | 19 | 9030000 | 1.00 | 25.00 | 6,900.00 | 5.00 | 1,725.00 | |
| 25.0 | | | | | | | | |
| | To | otal | 1 | 2.5 | 5 Total | | 1,725.00 | |
| Other Charges | | | | Other Cha | | | 26.44 | |
| WAGES LODING DAMI | | | | | CGST TAX 43.78 | | | |
| 15.30 2.30 8.63 | | | | | SGST TAX 43.7 | | | |
| | | | | Net Amount 1,839.0 | | | | |
| Amount In Words Rupees One Thousand Eight Hundred Thirt | y Nine Only. | | | | | | | |
| Our Bankers : | HSN Code | Tax Desc | cription | | Assessable | CGST | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | 19030000 | CGST 2.5%+S6 | | | 1,751.23 | Value 43.78 | Value 43.78 | |
| Remarks: Terms: | | | | | For RAJ | ORIYA BI | ROTHERS | |
| | | | | | | J DI | .5 | |

Authorised Signatory