TAX INVOICE								Original
RAJORIYA BROTHERS				I	nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				_	RB/2024-25		22/08/2	2024
GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter Vehicle No 2944			
FSSAI Lic.No.: 12219026000329					Delivery Stat		E	
State: Rajasthan State Code: 08					, ,	· -		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SHYAMSUNDARJI			
IRN No <b>7c72480f212645e9ce752d174c7c83f398cf582367df06 845df81</b>				017				
ACK N	No 172415632992210 Date: 22/08/2024							
SHYAM STORE CHANDPOL BAZAR  JAIPUR Pin: 302001 State: Rajasthan								
Phone	-							
GSTIN: 08BNKPK9600E2ZY PAN No. BNKPK9600E					(佐公) 国内教			
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	1	9030000	5.00	125.00	6,600.00	5.00	8,250.00
	125.0/5							
	l	T	otal			5 Total		8,250.00
Other Charges WAGES DAMI			Other Charges CGST TAX				66.18 207.91	
25.00 41.25						207.91		
					Net Amount			8,732.00
Amount	t In Words Rupees Eight Thousand Seven Hundred Thirt	ty Two On	ly.					5,1 52100
Our Bankers:					Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
		9030000	O CGST 2.5%+SGST 2.5%		GST 2.5%	8,316.25	207.91	207.91
ъ								
Rema	<del>-</del>							
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS

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Authorised Signatory