	TAX INVOICE						Original			
RAJORIYA BROTHERS					Inv	oice No.		Dated		
					RB/2024-25/4594		24/08/2024			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Ру	mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter					
FSSAI Lic.No.: 12219026000329					Vehicle No					
State: Rajasthan State Code: 08					De	elivery Stat	ion : JAIP	UR		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						oker DI I	NESHJI JAIN			
IRN No a621f7749f4dbcc8561c6b35de782fe2d8e2f081c032c37c08930a4fd										
0b18a21				30a4iu						
ACK No 172415646598367 Date: 24/08/2024									7.82 7.82	
Buyer										
TAMBI KIRANA STOR										
JAIPUR Pin: 302002 State: Rajasthan				Code: 08						
Phone:										
GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A						首類				
SNo.	Description Of Goods		HSN Co	de Qty	/	Weight	Rate	GST Rate	Amount	
1	SABUDANA		1903000	00 1.0	0	25.00	6,500.00	5.00	1,625.00	
	25.0									
			Total		1	2	5 Total		1,625.00	
Other Charges			<u> </u>			Other Charges			-0.26	
						CGST TA			40.63	
						SGST TAX 40.6				
						Net Amount 1,706.0				
Amoun	t In Words Rupees One Thousand Seven Hundred Six	Only.								
Our Bankers:			de Tax Description				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190300							Value	Value	Value	
		19030000	CGS	CGST 2.5%+SG		ST 2.5%	1,625.00	40.63	40.63	
Rema										
<u>Terms</u> :							For RAJ	ORIYA B	ROTHERS	

Authorised Signatory