TAY INVOICE

TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035			_	Pymt Mode: CREDIT Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI			
IRN No 95cb0f6514c18b01116aaa46101063a999a1c29decfce3d4b92cc816 6aba51fd							
ACK No 172415732932598 Date: 05/09/2024 Buyer							
SHIV TRADING COMPANY GANGORI BAZAR							
JAIPUR Pin : 302001 State : Rajasthan Phone :			Code: 08				
GSTIN: 08AAQPK4707N1Z4 PAN No. AAQ	PK4707N						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.0	25.00	6,500.00	5.00	1,625.00
		Total			25 Total		1,625.00
Other Charges			+		narges	-0.26	
				CGST TAX 40.63 SGST TAX 40.63			
				Net Amo			1,706.00
Amount In Words Rupees One Thousand Seven Hundred S	ix Only.			I .			
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		ode Tax Description		n	Assessable Value	CGST Value	SGST Value
		CGST	2.5%+\$	GST 2.5%	1,625.00		40.63
Remarks: Terms:					For RAJ	ORIYA BI	ROTHERS
						Authorised	Signatory