	TAX INVOICE							Original
RAJORIYA BROTHERS				In	Invoice No.		Dated	
				RI	B/2024-25/	4920	31/08/2	2024
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001		P	ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter BALI			
FSSAI Lic.No.: 12219026000329					ehicle No		_	
State: Rajasthan State Code: 08					elivery Station	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					roker			
IRN No 82f0c10f2fe838b825c65237cb23e16b79d76ee6ccc0cf33								
e2d2548								
ACK N	No 172415698435298 Date: 31/08/202							
Buyer CHIRAG TRADERS BANDIKOI  BANDIKOI Pin: 303313 State: Rajasthan Phone: GSTIN: 08AKAPK5946R1ZG PAN No. AKAPK5946R			Code: <b>08</b>					
ao i ii t	- JOANAI NOSTOITIZA	11334011				ATT VOLUME		<b>206</b> €
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	30.00	5,600.00	5.00	1,680.00
	30.0							
			Total		20	Total		1 690 00
O+b	Chargos		Total	1	Other Cha			1,680.00 25.70
Other Charges WAGES LODING DAMI					CGST TA	-		42.65
15.30 2.30 8.40				SGST TAX 42.65			42.65	
					Net Amou	ınt		1,791.00
Amoun	In Words Rupees One Thousand Seven Hundred Nin	ety One Or	nly.		П			
Our Bankers:		HSN Code	e Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289 190		19030000	00 CGST 2.5%+S0		S1 2.5%	1,706.00	42.65	42.65
Dame	andros.							
Remarks:  Terms:  For RAJORIYA BROTHERS								
1011118	<u>-</u>					For RAJ	URIYA B	KUTHERS

Page 1 of 1

Authorised Signatory