TAX INVOICE							Original	
RAJORIYA BROTHERS			In	voice No.		Dated		
			RI	3/2024-25/	4914	31/08/2	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA J GALI, JAIPUR-302001	II KI		P	/mt Mode:	CREDIT			
•			Ti	ansporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				ehicle No	RJ14GP665			
State: Rajasthan State Code: 08			D	elivery Stat	ion: JAIP	UR		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E	<u> </u>		B	roker TAI	RA CHANDJI	MANDT		
IRN No 10dab68418c818c135c7357881529826c0e456f2eae9abec6a1da199								
348aa21d								
ACK No 172415696168295 Date: 31/08/2024								
Buyer S.M.D. CORPORATION Road Number-9Plot No-26JAIPUR, Central Colony JAIPUR Pin: 302013 State: Rajasthan Code: 08 Phone:								
GSTIN: 08BOXPA9267F1ZD PAN No. BOXPA9267F								
SNo. Description Of Goods	H	SN Code	Qty	Weight	Rate	GST	Amount	
						Rate		
1 SABUDANA	19	9030000	10.00	300.00	6,900.00	5.00	20,700.00	
300.0/10								
	To	otal	10	30	D Total		20,700.00	
Other Charges	10	, iui	10	Other Ch			126.68	
ODING DAMI				CGST TAX 520.66				
23.00 103.50				SGST TA	Χ		520.66	
				Net Amount 21,868.0			21,868.00	
Amount In Words Rupees Twenty One Thousand Eight Hundred	Sixty Eig	ht Only.		II.				
Our Bankers :	ISN Code	Tax Des	cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000					Value	Value	Value	
		00 CGST 2.5%+S		ST 2.5%	20,826.50	520.66	520.66	
D								
Remarks:								
<u>Terms</u> :					For RAJ	ORIYA B	ROTHERS	

Page 1 of 1

Authorised Signatory