TAX INVOICE							Original	
RAJORIYA BROTHERS				Invoice No. Dated				
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI				RB/2024-25/6193 04/10/20			024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter GAMBHER				
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08				Delivery Station . INDINE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker DILIPJI GUDWALE				
IRN No 77dadc510251258f365be6ecb9d7b6e39ae7a1d9d042cb7179612d5 3bbe58668								
ACK No 172415943126009 Date: 04/10/2024								
Buyer K R TRADERS NEW TONK								
TONK Pin: 304001 State: Rajasthan Code: 08							\$25 \$25	
Phone : GSTIN : 08AWEPV6004D1ZN PAN No. AWEPV6004D								
GSTIN: 08AWEPV6004D1ZN PAN No. AWEP	7V6004D				29819944	BUTTER ST	80%	
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	1	9030000	2.00	50.00	6,500.00	5.00	3,250.00	
					, , , , , , ,		,	
	Т	otal	2	Other Cha			3,250.00 51.92	
Other Charges WAGES LODING DAMI							82.54	
					SGST TAX 82.54			
50.00 1.00 10.25				Net Amount 3,467.00				
Amount In Words Rupees Three Thousand Four Hundred Sixt	tv Seven On	ılv.					3,407.00	
Our Bankers :	HSN Code Tax Description			1.	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	TION Code Tax Descr		πραστι		Value	Value	Value	
	19030000	CGST 2.5	ST 2.5%+SGST 2		3,301.45	82.54	82.54	
Remarks:								

Terms:

For RAJORIYA BROTHERS

Authorised Signatory