TAX INVOICE							Original	
RAJORIYA BROTHERS				Invoice No. Dated				
			RE	3/2024-25/	6912	23/10/2	23/10/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE				
				oker VIN	IAYAK BROH	KERS		
IRN No e99e3b9f3be76d331f208f462b296aa20818bda63ff85d1871a39b48f4 7ba65f ACK No 172416079676387 Date: 23/10/2024								
Buyer SHRI SHYAM KRIPA AGENCY SURAJPOL JAIPUR Pin: 302003 State: Rajasthan Code: 08								
Phone:	ne:							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	3.00	75.00	5,950.00	5.00	4,462.50	
75.0/3								
Others Others and		Total	3	Other Cha			4,462.50 37.50	
Other Charges WAGES DAMI				CGST TAX 112.50				
15.00 22.31				SGST TAX 112.5				
				Net Amo	unt		4,725.00	
Amount In Words Rupees Four Thousand Seven Hundred Tw	venty Five (Only.		_				
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code Tax Description		cription		Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289	19030000	CGST 2	.5%+SG\$	ST 2.5%	4,499.81	112.50	112.50	
Remarks: Terms:					For RA1	ORTYA B	ROTHERS	

Page 1 of 1

Authorised Signatory