TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/4427 22/08/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter JAI JAGDAMBA			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: GANGAPURCITY			
State: Rajasthan State Code: 08				Delivery Station . GAIVOAT CREET I			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker BITTUJI			
IRN No dbaad58fcf05cae8cf67e1271de2c2bbd07f138c6080025f734ebb020 178f895							
ACK No 172415633969963 Date: 22/08/2024							
MAHESH CHAND LOVEKUMAR							
GANGAPURCITY Pin: 322201 State: Rajasthan Phone:			Code: 08				
GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M							
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	10.00	250.00	6,900.00	5.00	17,250.00
Other Charges WAGES LODING DAMI 153.00 23.00 86.25	1	Total	1	0 25 Other Ch CGST TA SGST TA	AX AX		17,250.00 262.38 437.81 437.81 18,388.00
Amount In Words Rupees Eighteen Thousand Three Hundred							
Our Bankers: HDEC BANK 10HADI BAZAD 1AIDUD A/C NO : 02892560002662		de Tax Descriptio			Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		00 CGST 2.5%+				437.81	437.81
Remarks: Terms:						ORIYA BI	ROTHERS
						Authorised	oignatory