	TAX INVOICE						Original	
RAJORIYA BROTHERS			Ir	voice No.		Dated		
			R	B/2024-25	/4421	22/08/2	.024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA GALI,JAIPUR-302001	JI KI		P	ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter JAI JAGDAMBA				
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08				Delivery Stat	ion: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706	E		E	Broker BI	TUJI			
IRN No 156695704d75ecb5b6b2b5632adb274822c1b0ca1c26c2cacef2b8f6 795905b7								
ACK No 172415633851123 Date: 22/08/2024								
YASHU KIRANA STORE GANGAPUR								
GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08DHPPG9210M1ZU PAN No. DHPPG9210M								
								GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19	9030000	7.00	210.00	6,400.00	5.00	13,440.00	
210.0/7								
210.0/7								
	To	otal	7	7 21	0 Total		13,440.00	
Other Charges				Other Ch			190.48	
WAGES LODING DAMI					CGST TAX 340.76			
107.10 16.10 67.20				SGST TAX 340.76				
				Net Amount 14,312.00				
Amount In Words Rupees Fourteen Thousand Three Hundred								
	HSN Code	Tax Des	cription		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		0 CGST 2.5%+S		SST 25%	13,630.40	340.76	Value 340.76	
				201 2.070	13,030.40	340.70	340.70	
Remarks:		<u> </u>						
Terms:					For DA1	ORTYA PI	ROTHERS	
					i UI KAJ	OKTIN DI	CHILKS	

Authorised Signatory