	TAX INVOICE								Original
RAJORIYA BROTHERS						nvoice No.		Dated	
O NEW KIDANA MARKET OLIANTI OOMBLEV DARAMA II KI						RB/2024-25	/3552	26/07/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
·						Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08						Delivery Sta	tion: JAIP	UR	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DI	NESHJI JAIN	Ī	
				- 50 - 40/					
IRN No 84c87df6ce06f162bfd43cd8b61e9f9ff67f4e732f7125 b8dc				esbetzt	оаетт				
ACK No 172415467789988 Date: 26/07/2024									
Buyer									
TAMBI KIRANA STOR Pin: 302002 State: Rajasthan			Code: 08						
Phone:									
GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A									
SNo.	Description Of Goods			N Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		190	030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0								
			Tot	al			25 Total		1,750.00
Other Charges						Other Charges 0.50			
						CGST T			43.75
									43.75
						Net Amount 1,838.00			
	t In Words Rupees One Thousand Eight Hundred Thirt								,
<u>Our Bankers :</u> HSN			ode Tax Desc		scription	1	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1000000	10000000		2.50/ .0	OOT 0 50/			Value
II 3C CODE TIDI C0000203		19030000 CGST 2.5%-		2.5%+5	GST 2.5%	1,750.00	43.75	43.75	
Rema									
Terms:							For RAJ	ORIYA B	ROTHERS

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Authorised Signatory