	TAX INVOICE								Original	
RAJORIYA BROTHERS						Invoi	ice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -30201 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				2013	-	RB/2024-25/482 10/04/2024 Pymt Mode: CREDIT Transporter SHIV RAJ Vehicle No Delivery Station: NONE Broker				
IRN N	1fd2818									
## ACK No										
SNo.	Description Of Goods		HSN	I Code	Qty	<i>y</i>	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2		1903	30000	2.00	0	50.00	7,000.00	5.00	3,500.00
			Total			2		Total		3,500.00
Other Charges WAGES DAMI 34.40 17.50							Other Charges CGST TAX SGST TAX Net Amount			52.40 88.80 88.80 3,730.00
Amount	t In Words Rupees Three Thousand Seven Hundred Th	hirty Only								-,
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000		Tax Description CGST 2.5%+			١	Assessable Value 3,551.90	CGST Value 88.80	SGST Value 0 88.80
Rema										

Terms:

For RAJORIYA BROTHERS