TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/4561 23/08/2024			
GALI,JAIPUR-302001				/mt Mode:			
Phone: 0141-2324366,7726949035				Transporter KAILESH Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station: SWAI MADHOPUR			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706	8 E						
				roker NIR	MALKUMAR	JAIN	
IRN No ea0abace1443db5a6ba39e0cac1cbe300675e3685edadd98dff715b6 39d4a1c8 ACK No 172415643484416 Date: 23/08/2024							
Buyer AAPURTI DIPARTMANTAL STORE SWAI MADHOPUR SWAI MADHOPUR Pin: 322001 State: Rajasthan Code Phone: GSTIN: 08CUOPS3350R1ZM PAN No. CUOPS3350R							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	6,400.00	5.00	1,600.00
25.0							
23.0							
	,	Total	1	_			1,600.00
Other Charges				Other Charges 25.72 CGST TAX 40.64			
WAGES LODING DAMI 15.30 2.30 8.00				SGST TAX 40.64			
2.00				Net Amount 1,707.00			
Amount In Words Rupees One Thousand Seven Hundred Seven	en Only.						1,101100
Our Bankers:	HSN Cod	e Tax Desc	ription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		0 CGST 2.5%+SGS			/alue	Value	Value
				ST 2.5%	1,625.60	40.64	40.64
Remarks:							
Terms:					For DA1	ORTVA PE	ROTHERS
					I JI KAJ	OKTIN DI	VO ITIERS

Authorised Signatory