TAX INVOICE							Original	
RAJORIYA BROTHERS			Inv	Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			RE	RB/2024-25/3485 24/07/2024			024	
GALI, JAIPUR-302001				mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter BALI				
FSSAI Lic.No.: 12219026000329				Vehicle No				
State: Rajasthan State Code: 08				Delivery Station: BANDIKOI				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker				
IRN No a7b343ecae98326d3c4cc63553ce0c919a9da237df9b4ca53b77a803 d8173a6f								
ACK No 172415483040630 Date: 29/07/2024								
Buyer MAHAVEER PRASAD SURESH KUMAR BANDIKOI Pin: 303313 State: Rajasthan Code: 08 Phone: GSTIN: 08AACFM1601R1Z6 PAN No. AACFM1601R								
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	1	19030000	5.00	150.00	6,000.00		9,000.00	
					0,000.00		3,000.00	
	Т	otal	5		Total		9,000.00	
Other Charges	NAMT				Other Charges 133.34 CGST TAX 228.33			
WAGES LODING DAMI 76.50 11.50 45.00					SGST TAX 228.			
11.00				Net Amount 9,590.00				
Amount In Words Rupees Nine Thousand Five Hundred Ninety Only.								
Our Bankers: HSN Code Tax Description					Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		Tax 2 coonplion			Value	Value	Value	
IFSC CODE .: HDFC0000289	19030000	CGST 2	.5%+SG	ST 2.5%	9,133.00	228.33	228.33	
Remarks: Terms:		<u> </u>			For RA1	IORTYA RE	ROTHERS	

Authorised Signatory