TAX INVOICE							Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				<b>RB/2024-25/3789 02/08/2024</b> Pymt Mode: <b>CREDIT</b>			2024
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Transporter  Vehicle No RJ29GB2469  Delivery Station: NONE  Broker BABULALJI BROKER			
IRN No 3ec6401827c0d6a7160be77bbcc16b606b2244e2a96267102df1d00f				GIR BAL	WYMELECT RE	TES AND YEAR	9-E
<b>0f524c98</b> ACK No <b>172415516470924</b> Date: <b>02/08/2024</b>							
Buyer SHYAM DHANI INDUSTRIES PVT LTD. JAIPUR  JAIPUR Pin: 302013 State: Rajasthan Code: Phone:							
GSTIN: 08AAOCS8729H1ZO PAN No. AAOCS8729H							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	34.00	1,020.00	5,950.00	5.00	60,690.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
		Total	34	1,020			60,690.00 799.50
ner Charges TA WAGES LODING DAMI 20 340.00 78.20 303.45				CGST TAX 1,537.25			1,537.25 1,537.25
				Net Amount 64,564.00			
Amount In Words Rupees Sixty Four Thousand Five Hundred	_	<u> </u>			A	COST	SGST
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289  Remarks:		·			Assessable Value	CGST Value	Value
		CGST 2	.5%+SG\$	ST 2.5%	61,489.85	1,537.25	1,537.25
Towns .							

For RAJORIYA BROTHERS

Authorised Signatory