TAY INVOICE

TAX INVOICE Original							
RAJORIYA BROTHERS				oice No.	1470	Dated	/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/4179 14/08/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter Vehicle No RJ14GQ9363			
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08				Eway Bill No. 701450863132			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker RAM	RAKH JI		
IRN No 5af914f1a78e52d8eddc040e36fd9a94fe32e9623e4569424fd83e9d4 875fc34							
ACK No 172415595180576 Date: 14/08/2024							
JAJU ENTERPRISES GOHATI							
GOHATI Pin: 781001 State: Assam Phone:	Code: 18						
GSTIN: 18ABTPJ4661L1ZY PAN No. ABTP	J4661L					Æ	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	30.00	750.00	6,500.00	5.00	48,750.00
750.0/30							
		Total	30	750	Total	1	48,750.00
Other Charges		·		Other Cha	-		312.86
LODING DAMI				IGST TAX			2,453.14
69.00 243.75				Net Amou	nt		51,516.00
Amount In Words Rupees Fifty One Thousand Five Hundred S	Sixteen On	ıly.		11017111100			31,310.00
Our Bankers :	HSN Code		cription		ssessable		IGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				\	/alue		Value
IFSC CODE .: HDFC0000289	19030000	IGST 5.	0%		49,062.75		2,453.14
Remarks:							
Terms: For RAJORIYA BROTHERS							
					,	Authorise	ed Signatory
Page 1 of 1 This is Computer Generated Invoice							E. & O.E.