TAX INVOICE							Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA	. II KI		RE	3/2024-25/	4841	29/08/2	2024
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker NARAYANJI			
IRN No 4afc2f902639b80420a1eccf49413c885cab4 9234245	ee7ab6b5e0	01f7					
ACK No 172415678283819 Date: 29/08/2024							
TAMBI KIRANA STOR JAIPUR Pin: 302002 State: Rajasthan Phone: GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	6,400.00		1,600.00
25.0							
Other Channe		Total	1	Other Cha			1,600.00
Other Charges				CGST TAX 40.00 SGST TAX 40.00			40.00 40.00 1,680.00
Amount In Words Rupees One Thousand Six Hundred Eighty	Only.						.,555.65
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code Tax Description		cription		Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289 Remarks:	19030000	0 CGST 2	2.5%+SG\$	ST 2.5%	1,600.00	40.00	40.00
Terms:					Eor DAT	ODTVA D	POTHERS

For RAJORIYA BROTHERS