| | TAX | (INVOIC | Ε | | | | Original | |
|---|----------|--------------------|----------|----------------------------------|------------|-------------|----------|--|
| RAJORIYA BROTHERS Invoice N | | | | | | Dated | | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | RB/2024-25/5013 04/09/20 | | | 024 | |
| GALI,JAIPUR-302001 | | | | ymt Mode: | CREDIT | | | |
| Phone: 0141-2324366,7726949035 | | | | ransporter ehicle No | RJ14GF931 | 1 | | |
| FSSAI Lic.No.: 12219026000329 | | | | | on: NON | | | |
| State: Rajasthan State Code: 08 | | | | | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | roker SH l | JBKARAN JI | | | |
| IRN No 4e194445bb9f4c84efbbd11c699482fd05e3a09cf43a6ece59f2bd9ab 5225393 ACK No 172415726864816 Date: 04/09/2024 | | | | | | | | |
| ACK No 172415726864816 Date: 04/09/2024 Buyer | | | | | | | | |
| SANTOSH SALES CORPORATION PRATAP NAGAR JAIPUR Pin: 302033 State: Rajasthan Code: 08 Phone: | | | | | | | | |
| GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7 | ′193B | | | 10 Mars | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 SABUDANA | | 19030000 | 2.00 | 50.00 | 6,500.00 | | 3,250.00 | |
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| 50.0/2 | | | | | | | | |
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| | - | Total | 2 | 50 | Total | 1 | 3,250.00 | |
| Other Charges | | | | Other Charges 51.92 | | | | |
| WAGES LODING DAMI | | | | CGST TAX 82.54 SGST TAX 82.54 | | | | |
| 30.60 4.60 16.25 | | | | Net Amount | | | | |
| Amount In Words Rupees Three Thousand Four Hundred Sixty 9 | Seven O | nlv | | Net Alliot | uiit | | 3,467.00 | |
| · · · · · · · · · · · · · · · · · · · | ISN Code | | crintion | | Assessable | CGST | SGST | |
| HOFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | de Tax Description | | | Value | Value | Value | |
| | 9030000 | CGST 2 | 2.5%+SG | ST 2.5% | 3,301.45 | 82.54 | 82.54 | |
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| Remarks: | | | 1 | | | | | |
| Terms: | | | | | For RAJ | ORIYA BI | ROTHERS | |
| | | | | | | | | |

Authorised Signatory