TAX INVOICE							Original
RAJORIYA BROTHERS				nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI I	KI			B/2024-25		01/10/2	2024
GALI,JAIPUR-302001				ymt Mode: ransporter	CREDIT		
Phone: 0141-2324366,7726949035				Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 913a7ea4d27627ec32eaffa15475ceea52c54501d832e46487ecca69 bd112293							
ACK No 172415919929483 Date: 01/10/2024							
Buyer DEEPAK GRAHPURTI STORE BARKETNAGAR							
JAIPUR Pin : 302015 State : Rajasthan Phone : GSTIN : 08AGAPA2940F1Z0 PAN No. AGAPA29		ode: 08					
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	19	030000	1.00	25.00	6,500.00		1,625.00
25.0							
	Tot	ıal.	1		5 Total		1,625.00
Other Charges				Other Ch			13.10
AGES DAMI				CGST TAX 40.95			
5.00 8.13				SGST TA			40.95
Amount In Words Rupees One Thousand Seven Hundred Twenty	Only			Net Amo	unt		1,720.00
· · · · · · · · · · · · · · · · · · ·	N Code	Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value
IFSC CODE .: HDFC0000289 1903000		CGST 2.5%+S		SGST 2.5% 1,638.13		40.95	40.95
Remarks:		<u> </u>					
Terms: For RAJORIYA BROTHERS							ROTHERS

Authorised Signatory