	TAX	INVOIC	E				Original
RAJORIYA BROTHERS			In	voice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA	ı ii ki			B/2024-25/		17/07/2	024
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 KAMAL JI			
IRN No 0002940614acb8bbdcb019e6c3837aa7870486d7680d22b31530d1c 52443d22d							
ACK No 172415408267160 Date: 17/07/2024				90 50 7 90 50 7			2300 C 2400 C 2400 C
Phone :	R, JAWAHAR N State: Rajasthan Code: 08 PAN No. ADJPP5096P						
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST	Amount
1 SABUDANA	1	9030000	2.00	50.00	7,000.00	Rate 5.00	3,500.00
1 SADUDANA	1	9030000	2.00	30.00	7,000.00	5.00	3,500.00
	To	otal	2		Total		3,500.00
Other Charges WAGES DAMI 10.00 17.50				Other Charges CGST TAX SGST TAX			27.62 88.19 88.19
Amount In Words Rupees Three Thousand Seven Hundred Fo	our Onle			Net Amo	unt		3,704.00
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	19030000	CGST 2	5%+SG	ST 2.5%	3,527.50	88.19	88.19
Remarks:							
Terms:					For RAJ	ORIYA BI	ROTHERS

Page 1 of 1 This is Computer Generated Invoice

Authorised Signatory