TAX INVOICE									Original
RAJORIYA BROTHERS					Inv	oice No.		Dated	
					RB/2024-25/4600		1600	24/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Ру	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No				
	: Rajasthan State Code : 08				De	elivery Static	n: <b>JAIP</b>	UR	
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>						oker <b>KAM</b>	AL JI		
IRN No 5f9f4b1e5244c0f5e946d494da08296fefcaaf949f991e9e1eb					-	· KAP	AL 31		
76a5c4				u323					<b>然</b> 里
ACK No 172415646965268 Date: 24/08/2024									
Buyer  RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N  JAIPUR  Pin: 302004 State: Rajasthan Co				ode: <b>08</b>					
	Phone :								
GSTIN	STIN: <b>08ADJPP5096P1ZK</b> PAN No. <b>ADJPP5096P</b>								
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	5.0	0	125.00	6,400.00	5.00	8,000.00
	125.0/5								
			Total		5	125	Total		8,000.00
Other	Charges			+		Other Cha	rges		64.74
WAGES DAMI						CGST TAX			201.63
25.00 40.00				SGST T			AX 201.63		
						Net Amou	nt		8,468.00
Amoun	In Words Rupees Eight Thousand Four Hundred Sixt	y Eight Or	nly.						
Our Bankers:		le Tax Description			ssessable alue	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1000000	000 CGST 2.5%+		000T 0.55				Value
11 3C CODE TIDI C0000203		19030000	00 CGS1 2.5%+		563	51 2.5%	8,065.00	201.63	201.63
Darri	when								
Rema Terms	<del></del>							<b>ADD</b>	
1011113	<u>.</u>						For RAJ	UKIYA BI	ROTHERS

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Authorised Signatory