	TAX INVOICE							Original	
RAJORIYA BROTHERS				Ir	nvoice No.		Dated		
				F	B/2024-25	/6722	19/10/2	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				\ \ 1		tion: NON			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker MA	AHESHJI RAK	(ESHJI		
IRN No 6a0f9f50394d5dfb56177ff0c77e5aaa8aeee8852c215 c67a21			5b1c5419	19547					
ACK N	No 172416048052413 Date: 19/10/202	4						2000 2000	
BALAJI ENTERPRISES SURAJPOL MANDI JAIPUR Pin: 302003 State: Rajasthan			Code: 08						
Phone GSTIN	one:								
SNo.	Description Of Goods	H	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		.9030000	2.00	60.00	5,200.00		3,120.00	
_						3,200.00		3,120.00	
		Т	otal			50 Total		3,120.00	
Other Charges WAGES DAMI			Other Cha			-	_		
10.00 15.60			SGST TAX				78.64		
					Net Amount			3,303.00	
Amoun	t In Words Rupees Three Thousand Three Hundred Th	ree Only.						*	
Our Bankers:		HSN Code	de Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	00 CGST 2.5%+SGST 2.5%		GST 2.5%	3,145.60	78.64	78.64	
Rema	arks:					<u> </u>			
Terms						For RA1	IORTYA RI	ROTHERS	
						I UI KAJ	OUTIAD	CHILKS	

Page 1 of 1

Authorised Signatory