TAX INVOICE							Original
RAJORIYA BROTHERS				Invoice No. Dated			
O NEW KIDANA MADKET CHANTLOOMDLEY DADAHA II KI			RI	RB/2024-25/4554 23/08/2024			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				ymt Mode:	CREDIT		
				ransporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No 4421			
State: Rajasthan State Code: 08				elivery Station	on: NON	E	
GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				roker PAR	EEKJI		
IRN No b1d0668ea0116d40f7b1017c32f1b7da79cb494032293d0e2bdcc397 9362edab							
ACK No 172415643341120 Date: 23/08/2024							
Buyer QUALITY KING MANSAROVER JAIPUR JAIPUR Pin: 302020 State: Rajasthan Code: 08 Phone: GSTIN: 08AERPC7931D1ZG PAN No. AERPC7931D							
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	5.00	125.00	6,400.00	5.00	8,000.00
					,		,
125.0/5							
	-	Γotal	5	125	Total		8,000.00
Other Charges				Other Cha	•		64.74
WAGES DAMI				CGST TAX 201.63			
25.00 40.00				SGST TAX 201.63			
							8,468.00
Amount In Words Rupees Eight Thousand Four Hundred Sixty Eight Only.				I	,	0007	LCCOT
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000					Assessable /alue	CGST Value	SGST Value
				ST 2.5%	8,065.00	201.63	201.63
Remarks:							
Terms:					F. D.	ODTVA D	DATUEDO

For RAJORIYA BROTHERS