TAX INVOICE Or								Original
RAJORIYA BROTHERS				In	voice No.		Dated	
				RI	3/2024-25	6120	03/10/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					/mt Mode:	CREDIT		
					ansporter	VINAYAK		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					ehicle No	NON	.	
State: Rajasthan State Code: 08					elivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					roker SH	UBKARAN JI		
IRN No 1981ba9927aaef352302fabc68dd92da829fa868bf6c436d45b7c9286								
bb765a8								
ACK No 172415933693034 Date: 03/10/2024								
## SIKER				3				
GSTIN: 08ACFPM8069E1ZD PAN No. ACFPM8069E								
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA			19030000	2.00	50.00	6,400.00		3,200.00
						0,100100	3.00	3/200100
50.0/2								
		,	Total	2				3,200.00 51.44
Other Charges					Other Charges 51.44 CGST TAX 81.28			
WAGES LODING DAMI 30.60 4.60 16.00					SGST TA			81.28
50.00 1.00 10.00					Net Amount			3,414.00
Amount In Words Rupees Three Thousa	and Four Hundred Foเ	ırteen Only	y.					0,414.00
Our Bankers :		HSN Cod		scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
		19030000	00 CGST 2.5%+		ST 2.5%	3,251.20	81.28	81.28
Remarks:				1				
<u>Terms</u> :						For RAJ	ORIYA BI	ROTHERS

Authorised Signatory