TAX INVOICE							Original	
RAJORIYA BROTHERS Invoice								
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA	.II KI			B/2024-25		14/10/2	2024	
GALI,JAIPUR-302001				ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				ransporter ehicle No				
FSSAI Lic.No.: 12219026000329					ion: NON	E		
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker DINESHJI JAIN				
IRN No c80edc32caf59b262cc54c4b903e66c114f5c360527aea3a8ab65aa0 3a8c7077								
ACK No 172416010795728 Date: 14/10/2024								
Buyer TRILOK CHAND RESHI KUMAR TRIPOLIYA BAZAR JAIPUR Pin: 302002 State: Rajasthan	Code: 08							
Phone : GSTIN : 08AFDPT6232K2Z3 PAN No. AFDPT6232K								
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19	030000	1.00	25.00	6,300.00		1,575.00	
25.0								
	То	tal	1	. 2	5 Total		1,575.00	
Other Charges				Other Ch			0.24	
				CGST TA			39.38	
				SGST TA			39.38	
				Net Amo	unt		1,654.00	
Amount In Words Rupees One Thousand Six Hundred Fifty Fo		T			1			
Our Bankers: HSN Co		de Tax Description		n Assessa Value		CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	CGST 2.5%+SG		ST 2.5% 1,575.00	39.38	39.38		
Remarks:			i					
Terms:					For RAJ	ORIYA BI	ROTHERS	

Page 1 of 1

Authorised Signatory