TAX INVOICE						Original		
RAJORIYA BROTHERS  Invoice No.					Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA	li Ki		R	B/2024-25	/3282	18/07/2	024	
GALI, JAIPUR-302001	N OI KI			ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter				
FSSAI Lic.No.: 12219026000329				/ehicle No )elivery Stat	ion: <b>JAIP</b>	UR		
State: Rajasthan State Code: 08				onvery clair	JOH . GILL			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker <b>JETHANANDJI MORDHANI</b>				
IRN No <b>95c3b97d48a28705848da9a515c05df9777c1b6c254432d6e32988c6 822ad6aa</b>								
ACK No 172415419362841 Date: 18/07/2024								
Buyer RAMESH CHAND PRAHLADRAY  JAIPUR Pin: 302001 State: Rajasthar Phone:	Code: <b>08</b>							
GSTIN: 08AAVPA5158L1Z6 PAN No. AAVP	A5158L							
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19	9030000	1.00	29.90	6,200.00	5.00	1,853.80	
29.9								
	To	otal	1	29.90	0 Total		1,853.80	
Other Charges				Other Ch			0.50	
				CGST TAX 46.35 SGST TAX 46.35				
							46.35	
				Net Amo	unt		1,947.00	
Amount In Words Rupees One Thousand Nine Hundred Forty	-			-	ı	1		
Our Bankers :	HSN Code	Tax Desc	cription		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LFSC CODE .: HDFC0000289		CGST 2	.5%+SG	ST 2.5%	1,853.80	46.35	Value 46.35	
Remarks:	<u> </u>	1						
Terms:					For RAJ	ORIYA BE	ROTHERS	

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Authorised Signatory