	TAX INVOICE								Original	
RAJORIYA BROTHERS					Invoice	No.		Dated		
					RB/202	B/2024-25/3744 31/			024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt M	ode:	CREDIT			
					Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No					
State: Rajasthan State Code: 08					Delivery Station: JAIPUR					
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>						Broker				
IRN No 57e4b7c445d31cacf54d384bc0be7b874b53ec13d2ced89ca9fd7b87										
7f5daaca  ACK No 172415506904468 Date: 01/08/2024										
Buyer										
VIJAY STORE CHOTICHOPAD										
JAIPUR Pin: 302001 State: Rajasthan				Code: <b>08</b>						
Phone:										
GSTIN: 08AADFV3794R1Z6 PAN No. AADFV3794R										
SNo.	Description Of Goods		HSN Coo	le Qty	' We	ight	Rate	GST Rate	Amount	
1	SABUDANA		1903000	0 1.0	0 2	5.00	6,900.00	5.00	1,725.00	
	25.0									
				1			Total		1,725.00	
Other Charges					Other Charges -0.26					
					CGST TAX 43.13 SGST TAX 43.13					
Amount In Words Rupees One Thousand Eight Hundred Eleven Only.  1,811.0									1,811.00	
		HSN Cod	la I Tav I	Description	n		Assessable	CGST	SGST	
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description		11		Value	Value	Value	
		1903000	CGST 2.5%+SGST 2.5		5%	1,725.00	43.13	43.13		
Remarks:										
<u>Terms</u> : For RAJORIYA B							ORIYA BE	ROTHERS		

Authorised Signatory