TAX INVOICE Orig							Original	
RAJORIYA BROTHERS				Invoice No. Dated				
O NEW KIDANA MADKET CHANTI COMPLEY DADAHA JI KI			RE	3/2024-25/	5129	09/09/2	024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter VISHNU Vehicle No Delivery Station: BASSI				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker ME	THI JI			
IRN No 40c9837fb9f28d4bfdf054f57af6336e7ce2d57b5a50749b87cfc2400d dc165e								
ACK No 172415760646278 Date : 09/09/2024 Buyer RAMBABU VINOD KUMAR BASSI								
Phone:	-							
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	1	9030000	1.00	25.00	6,500.00	5.00	1,625.00	
	T	otal	1	Other Cha			1,625.00 25.46	
Other Charges WAGES LODING DAMI 15.30 2.30 8.13				CGST TAX SGST TAX			41.27 41.27	
5.50 2.50 0.13							1,733.00	
Amount In Words Rupees One Thousand Seven Hundred Thin	rty Three On	ıly.			-		.,,,,,,,,,	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		de Tax Description			Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289	19030000	CGST 2.5	5%+SG\$	ST 2.5%	1,650.73	41.27	41.27	
Remarks:								
<u>Terms:</u>					For RAJ	ORIYA BI	ROTHERS	

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Authorised Signatory