	TAX INVOICE								Original
RAJORIYA BROTHERS					Inv	oice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RE	3/2024-25/	5309	13/09/2	2024
					-	mt Mode:			
Phone: 0141-2324366,7726949035						ansporter	GUNJAN		
FSSAI Lic.No.: 12219026000329						ehicle No	NON	115	
State: Rajasthan State Code: 08						elivery Stati	on: NON	Ł	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Br	oker GIR	WAR JI		
IRN No <b>cf3429d3ab6decad4df781023500773ebabb42b6c92a</b> <b>935c03e6</b>				3f0ccdd	d2a				
ACK No 172415791820087 Date: 13/09/2024									
Buyer VRANDAVANDAS VIJAYGOPAL KHANDAR  KHANDAR Pin: 322025 State: Rajasthan Phone: GSTIN: 08CCYPM2386M1ZJ PAN No. CCYPM2386M				Code: 08					
	T						W. (1220-022-01	CCT	
SNo.	escription Of Goods		HSN Code		Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		190	30000	3.00	75.00	7,100.00	5.00	5,325.00
	75.0/3								
			Total		3	71	5 Total		5,325.00
Othor	Chauman		Total		3	75 Total Other Charges			79.78
Other Charges WAGES LODING DAMI						CGST TA	-		135.11
45.90 6.90 26.63						SGST TA			135.11
Amoun	t In Words Rupees Five Thousand Six Hundred Seven	ty Five On	nlv.			Net Amo	unt		5,675.00
Our Bankers:						I	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			ode Tax Bescription		op		Value	Value	Value
		19030000	0	CGST 2	:.5%+SG\$	ST 2.5%	5,404.43	135.11	135.11
Rema	arks:								
Terms							For RAJ	ORIYA BI	ROTHERS

Authorised Signatory