TAX INVOICE							Original	
RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035			Invoice No. RB/2024-25/1424 Pymt Mode: CREDIT Transporter Vehicle No			Dated 13/05	/2024	
FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Delivery Station : JAIPUR Broker				
IRN No fe070f9f76fa3b7c64b4696256c8746d026f735ba8d7afe8cc80c630d9 32d8c3 ACK No 172414982461823 Date: 13/05/2024								
Buyer SHUBHANKAR JAIPUR Pin: 302022 State: Rajasthan Phone: GSTIN: 08ABBCS6296H1ZX PAN No. ABBCS		ode: 08						
SNo. Description Of Goods	HS	N Code Q	ty	Weight	Rate	GST Rate	Amount	
1 SABUDANA 30.0	190	030000 1.	000	30.00	7,100.00	5.00	2,130.00	
	Tot	al	1		Total		2,130.00 0.50	
Other Charges				CGST TAX 53.25 SGST TAX 53.25				
Amount In Words Rupees Two Thousand Two Hundred Thirty						2,237.00		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code	Tax Descript	on		Assessable Value	CGST Value	SGST Value	

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	2,130.00	53.25	53.25

Remarks:

Terms: For RAJORIYA BROTHERS