TAX INVOICE Origina								
RAJORIYA BROTHERS				In	voice No.		Dated	
				R	B/2024-25/	6203	04/10/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter KUNAL			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08					envery Stati	on. NON	Ŀ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN No 80c1d5c78e5bdf0a156f0a454510ece9a08818f88085520aef26207da 45e3a80								
ACK No 172415943647034 Date: 04/10/2024								
Buyer GANPATI TRADING COMPANY JAIPUR Pin: 30200 Phone: GSTIN: 08AVCPM1911D1Z2	n M1911D	Code : 08						
SNo. Description Of Goods		ı	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA			19030000	1.00	25.00	6,700.00		1,675.00
						,		·
25.0								
		7	Γotal	1	25	5 Total		1,675.00
Other Charges					3			0.24
					CGST TAX 41.88 SGST TAX 41.88			
Amount la Words Burney Over Theresay	10 11 15 15.6.	. Ni O b	_		Net Amo	unt		1,759.00
Amount In Words Rupees One Thousand	u seven munarea Fifty [-	1	aulusti -	ı	A	CCCT	CCCT
Our Bankers: HSN Coo HSN Coo HSN Coo HSN Coo 19030000			·			Assessable Value	CGST Value	SGST Value
							41.88	41.88
Remarks:								
<u>Terms:</u>						For RAJ	ORIYA BE	ROTHERS

Authorised Signatory