	TAX INVOICE									Original	
RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB	3/2024-25/3	3359	22/07/	2024	
						Pymt Mode: CREDIT					
Phone: 0141-2324366,7726949035							Transporter				
FSSAI Lic.No.: 12219026000329							hicle No		UD		
	State: Rajasthan State Code: 08				Delivery Station:				UK		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker DINESHJI JAIN				
IRN No 2594f5e188ca2d33cb8135c208cfbcfb42786ffb6ddd4 105c881				4cbde60508d8a							
ACK No 172415438895526 Date: 22/07/2024											
Buyer TAMBI KIRANA STOR				Code: 08							
JAIPUR Pin: 302002 State: Rajasthan											
Phone : GSTIN : 08AEOPT1229A1ZL PAN No. AEOPT1229A											
GO I II I				回马沙松			55 to 1				
SNo.	Description Of Goods		HSN	N Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	SABUDANA		190	30000	1.0	0	25.00	7,000.00		1,750.00	
	25.0										
	25.0										
			Tota	al		1		Total		1,750.00 0.50	
Other Charges							Other Cha	-		43.75	
							SGST TAX 43.75				
							Net Amou		1,838.00		
Amoun	In Words Rupees One Thousand Eight Hundred Thirt	ty Eight O	nly.					-		.,000.00	
Our Bankers: HSN Coo				Tax Des	criptio	n		ssessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		ac rax Description		p.110	···		/alue	Value	Value		
		1903000	0000 CGS		2.5%+SGS		ST 2.5%	1,750.00	43.75	43.75	
Rema											
<u>Terms</u> :								For RAJ	ORIYA B	ROTHERS	

Authorised Signatory