	TAX INVOICE						Original	
RAJORIYA BROTHERS			I	Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA J	II KI		1	RB/2024-25	/6236	05/10/2	2024	
GALI, JAIPUR-302001	ı Kı			Pymt Mode:				
Phone: 0141-2324366,7726949035				Transporter	BALI			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Stat	tion · NON	E		
State: Rajasthan State Code: 08					1011. 11011	L		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker JITENDAR KUMAR JAIN				
IRN No 85fbb7e3137a36663c71b857ddc1f8a5b47b5e633f00ab0a99ecd096f 772c089								
ACK No 172415950589525 Date: 05/10/2024								
Buyer MAHARAJA TRADING COMPANY NAGAR								
NAGAR Pin: 321205 State: Rajasthan Code: 08								
Phone : GSTIN : 08CFQPG1413Q1Z1 PAN No. CFQPG1413Q								
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19	9030000	2.00	50.00	6,400.00	5.00	3,200.00	
50.0/2								
	То	tal		2 5	0 Total		3,200.00	
Other Charges				Other Ch			51.44	
WAGES LODING DAMI	DAMI				CGST TAX 81.28			
.60 4.60 16.00				SGST TA	λX		81.28	
				Net Amo	ount		3,414.00	
Amount In Words Rupees Three Thousand Four Hundred Fourte					ı			
	ISN Code	Tax Des	cription	1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		0 CGST 2.5%+		GST 2.5%	3,251.20	81.28	Value 81.28	
	0000000		07010	GO1 2.070	5,251.20	01.20	01.20	
		1						
		1						
Remarks:		1			<u> </u>			
Terms:					For RAJ	ORIYA BI	ROTHERS	

Page 1 of 1

Authorised Signatory