TAX INVOICE Original									
RAJORIYA BROTHERS					Invoice No.	voice No.		Dated	
					RB/2024-25	/4859	29/08/2	024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT			
					Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08					Delivery Sta	tion: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KA	MAL JI			
IRN No c5e55e3a29b3e1108f68c98d56041748135365d1189cf862548b3710									
5b55c7bf ACK No 172415681425673 Date: 29/08/2024									
Buyer SHIV TRADING COMPANY GANGORI BAZAR									
JAIPUR Pin: 302001 State: Rajasthan				de: 08					
Phone:									
GSTIN	: 08AAQPK4707N1Z4 PAN No. AAQP	PK4707N			自發				
SNo.	Description Of Goods	I	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	10.0	250.00	6,400.00	5.00	16,000.00	
	250.0/10								
		1	Γotal	:	10 25	o Total		16,000.00	
Other Charges					Other Ch	Charges TAX 4		0.00	
					CGST T			400.00	
					SGST TAX			400.00	
					Net Amount 16,800.00				
Amoun	t In Words Rupees Sixteen Thousand Eight Hundred (Only.							
Our Bankers:			de Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1000555	0007.050/.000		200T 25::	Value	Value	Value	
IFSC CODE .: HDFC0000289 1903000		19030000	CGST	2.5%+8	SGST 2.5%	16,000.00	400.00	400.00	
Remarks:									
<u>Terms</u> :						For RAJ	ORIYA BI	ROTHERS	

Authorised Signatory