TAX INVOICE							Original
RAJORIYA BROTHERS				Invoice No. Dated			
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI			R	B/2024-25/	5421	16/09/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			P	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				ransporter			
FSSAI Lic.No.: 12219026000329				ehicle No			
State: Rajasthan State Code: 08				elivery Stati	on :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker LO F	IIYA BROKE	R	
IRN No 48cc362de2c2684f3beb46ad3db2421453f496c680750789d497b542 6db5d6b2							
ACK No 172415915115666 Date: 01/10/2024							
Buyer KWALITY BAZAR BORAWAD BORAWAD Pin: 341502 State: Rajasthan Code: 08 Phone: GSTIN: 08AAWFK3909N1ZH PAN No. AAWFK3909N							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	50.00	6,400.00		3,200.00
50.0/2							
	-	Total	2	50	Total		3,200.00
ther Charges				Other Charges 51.44			
AGES LODING DAMI							81.28
30.60 4.60 16.00							81.28
Net Amount 3,414.00							
Amount In Words Rupees Three Thousand Four Hundred Fou	_		d **	ı	A I	0007	T000
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Co		de Tax Description			Assessable Value	CGST Value	SGST Value
		CGST 2	.5%+SG	ST 2.5%	3,251.20	81.28	81.28
Remarks:							
<u>Terms:</u>	-				For RAJ	ORIYA BI	ROTHERS

Authorised Signatory

E. & O.E.