TAX INVOICE							Original	
RAJORIYA BROTHERS				Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			RE	3/2024-25/4	1725	26/08/2	2024	
GALI, JAIPUR-302001				mt Mode:				
Phone: 0141-2324366,7726949035				Transporter VINAYAK Vehicle No				
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE				
State: Rajasthan State Code: 08				onvoly olding		_		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker SHU	BKARAN JI			
IRN No 4542d9f4d12b6f324c479a7e293bac781161527fafa338027af0ee9ed 1aec3b9								
ACK No 172415659534925 Date: 26/08/2024 Buyer						37		
CHANDRA TRADING COMPANY SIKER SIKER Pin: 332001 State: Rajasthan Code:								
Phone:				100				
GSTIN: 08ACFPM8069E1ZD PAN No. ACFPM8	8069E			直熱核			180.R0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	2.00	50.00	6,400.00	5.00	3,200.00	
50.0/2								
		Total	2	50			3,200.00	
Other Charges				Other Cha	-		51.44	
WAGES LODING DAMI							81.28 81.28	
30.60 4.60 16.00								
Amount In Words Rupees Three Thousand Four Hundred Fourte	een Onl	v		Net Alliou	110		3,414.00	
· —	ISN Cod		crintion	1	ssessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		ode Tax Description			/alue	Value	Value	
		CGST 2	.5%+SGS	ST 2.5%	3,251.20	81.28	81.28	
Remarks:			1					

Terms:

For RAJORIYA BROTHERS

Authorised Signatory