	TAX INVOICE							Original	
RAJORIYA BROTHERS				Ir	Invoice No.		Dated		
					RB/2024-25/6182		04/10/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001				F	ymt Mode:	CREDIT			
,					Transporter				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Stat	ion: JAIP	UR		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									
					Broker KAMAL JI				
IRN No 06f9422e3c31483701ff0dc330ea412c1c75f85044e6495b0dc316 b060ab4 ACK No 172415940287549 Date: 04/10/2024				ic31					
Buyer									
RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N JAIPUR Pin: 302004 State: Rajasthan Phone: GSTIN: 08ADJPP5096P1ZK PAN No. ADJPP5096P			Code: 08						
					EMEN		FERRENDA	A1443.	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	25.00	6,500.00		1,625.00	
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	
	25.0								
			-					4 005 00	
			Total		Other Ch	5 Total		1,625.00 13.10	
Other Charges					CGST TA	•		40.95	
WAGES DAMI					SGST TA			40.95	
5.00 8.13									
A marin	la Warda Burras Ous Thomas d Cours House day d Tour				Net Amo	ount		1,720.00	
	In Words Rupees One Thousand Seven Hundred Two		•		1	<u> I</u>		1 0007	
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		00 CGST 2.5%+SGST 2.5%		SST 25%		40.95	Value 40.95		
1903000		00 0031 2.5%+0		SGST 2.5% 1,638.13		40.93	40.95		
Rema									
<u>Terms</u>	<u>.</u>					For RAJ	ORIYA B	ROTHERS	

Authorised Signatory