TAX INVOICE							Original
RAJORIYA BROTHERS			1	Invoice No.		Dated	
O NEW KIDANA MADKET CHANTLOOMDLEY DADAHA				RB/2024-25	3389	22/07/2	024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001	JIKI			Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter	GAMBHER		
FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				Delivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 72b46c814b0b556837cbc946aef8b5c54b1a24521a09e97934468cef 32ff268e							
ACK No 172415440558266 Date: 22/07/2024							
Buyer MAHESH KUMAR NARESH KUMAR TONK Pin: 304001 State: Rajasthan Code: 08							
TONK Pin: 304001 State: Rajasthai	Code . Ud	'					
GSTIN: 08ACSPG2509E1ZP PAN No. ACSPG							
				E STAN	and: 40 to 90 to 10 to	:xgc.>10124:	. Sovet
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	60.00	6,200.00	5.00	3,720.00
50.042							
60.0/2 2 SABUDANA		19030000	1.00	25.00	7 400 00	F 00	1 050 00
2 SABUDANA		19030000	1.00	25.00	7,400.00	5.00	1,850.00
25.0							
		Total		3 8	5 Total		5,570.00
Other Charges				Other Ch	-		80.46
WAGES LODING DAMI				CGST TAX 141.27			
45.90 6.90 27.85				SGST TAX 141.27			
Amount la Words B	-			Net Amo	unt		5,933.00
Amount In Words Rupees Five Thousand Nine Hundred Thirty					<u> </u>		
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030		00 CGST 2.5%+			5,650.65	141.27	Value 141.27
Remarks:							
Terms:					Eng DAT	ODTVA PI	OTHERS
					гог кај	OKTTA BI	ROTHERS

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Authorised Signatory