TAX INVOICE Original						
RAJORIYA BROTHERS		Invoice No		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic. No.: 12219026000329		Pymt Mod Transport Vehicle N	RB/2024-25/4227 16/08/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14EG5564 Delivery Station: JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Broker TARA CHANDJI MANDI			
IRN No 4509ba80b2e01e19bfb736eee28fb63997a4a3d537f909ab5aa18b47 3bbfb3c9						
ACK No 172415601684380 Date : 16/08/2024						
Buyer S.M.D. CORPORATION Road Number-9Plot No-26JAIPUR, Central Colony JAIPUR Pin: 302013 State: Rajasthan Phone: GSTIN: 08BOXPA9267F1ZD PAN No. BOXPA9267F						
SNo. Description Of Goods	HSN Code	Qty Weigh	nt Rate	GST Rate	Amount	
1 SABUDANA	19030000	5.00 150.	00 7,100.00		10,650.00	
	Total		150 Total		10,650.00	
Other Charges	+		Charges		64.26	
LODING DAMI 11.50 53.25					267.87 267.87	
		Net A	mount		11,250.00	
Amount In Words Rupees Eleven Thousand Two Hundred Fifty Only.	1					
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	de Tax Descr	ription	Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289 1903000	00 CGST 2.5	5%+SGST 2.5%	10,714.75	267.87	267.87	
Remarks:	1		1		1	
Terms:					ROTHERS d Signatory	