	TAX INVOICE							Original	
RAJORIYA BROTHERS				1	Invoice No.		Dated		
					RB/2024-25/6562		14/10/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001				ı	Pymt Mode:	CREDIT			
					Transporter BALI				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08					Delivery Stat	tion: BAN	DIKOI		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
IRN No 8cc40ca5cd835a206562a0994fb76e65d11ebec9e88299 3ae3b69				7de	具颜料				
ACK No 172416012818236 Date: 14/10/2024									
Buyer	172110012010200								
MAHAVEER PRASAD SURESH KUMAR  BANDIKOI Pin: 303313 State: Rajasthan Code: 08									
Phone:									
GSTIN	: <b>08AACFM1601R1Z6</b> PAN No. <b>AACF</b>	M1601R			<u> 1888</u>			29°	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	25.00	6,300.00	5.00	1,575.00	
	25.0								
	23.0								
		-	Tatal		4 .	F T-1-1		1 575 00	
0::	Ol		Total		Other Ch	5 Total		1,575.00 25.98	
Other Charges					CGST TA	-		40.01	
WAGES LODING DAMI					SGST TA			40.01	
15.30 2.30 7.88					Net Amount				
Δμοιιη	In Words Rupees One Thousand Six Hundred Eighty	One Only			Net Allio	unt		1,681.00	
			•	ovic+! - :	1	Aggerealth	CCCT	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	·			Assessable Value	CGST Value	Value	
		19030000					40.01	40.01	
D	who.								
Rema									
<u>Terms</u>	<u>-</u>					For RAJ	ORIYA B	ROTHERS	

Authorised Signatory