	TAX INVOICE							Original	
RAJORIYA BROTHERS				lı	nvoice No.		Dated		
				F	B/2024-25,	/5047	05/09/	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001				F	ymt Mode:	CREDIT			
					ransporter	SHIV RAJ			
Phone: 0141-2324366,7726949035					/ehicle No				
FSSAI Lic.No.: 12219026000329 State : Rajasthan					Delivery Stat	ion: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Dualian TET		40001141		
					Broker JE 1	THANANDJI I	MORDHAN	1	
IRN No dc1ac81ace91f4580b793902062c0bb4c6fe1002e2c5a 59f9d84				t3a4					
ACK N	No 172415735829860 Date: 05/09/202								
Buyer SONU TRADERS NEEWAI NEEWAI Pin: 304021 State: Rajasthan Phone: GSTIN: 08CPLPS1490E1ZL PAN No. CPLPS1490E			Code: 08						
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								
			Total	:	L 2	5 Total		1,575.00	
Other Charges					Other Ch	•		25.98	
WAGES LODING DAMI					CGST TA			40.01	
15.30 2.30 7.88					SGST TA	ιX		40.01	
					Net Amount			1,681.00	
Amoun	t In Words Rupees One Thousand Six Hundred Eighty	One Only.	ı						
Our Bankers : HSN Coo			de Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		0 CGST 2.5%+S0		OT 0 50/	Value	Value	Value		
		19030000	GGST 2	2.5%+50	33 I 2.3%	1,600.48	40.01	40.01	
Rema	<u> </u>			ı					
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS	

Authorised Signatory