7	TAX INVOIC	E				Original
RAJORIYA BROTHERS Invoice N				Dated		
		RE	3/2024-25/	7112	28/10/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08			Pymt Mode: CREDIT Transporter Vehicle No 2944 Delivery Station: NONE			
GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E		Br	oker SHY	/AMSUNDAI	ยเ	
IRN No babb2fd2b9baa9bbbbbf0e733cc0b30567cda5820fd3b021511a74f1 a2f300b3 ACK No 172416117088305 Date: 28/10/2024 Buyer SHYAM STORE CHANDPOL BAZAR JAIPUR Pin: 302001 State: Rajasthan Code: 08 Phone:						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA 25.0	19030000	1.00	25.00	6,000.00		1,500.00
	Total	1	25	• Total		1,500.00
Other Charges			Other Cha			12.38
WAGES DAMI 5.00 7.50				CGST TAX 37.81 SGST TAX 37.81		
Associate to Monda B			Net Amou	unt		1,588.00
Amount In Words Rupees One Thousand Five Hundred Eighty Eight Our Bankers: HSN 0		cription		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030	0000 CGST 2	5%+SG\$	Vaid			Value 37.81
Remarks:						
Terms:				For RA	ORIYA BI	ROTHERS

Page 1 of 1

Authorised Signatory