TAX INVOICE							Original
RAJORIYA BROTHERS				Invoice No. Date			
			R	RB/2024-25/5220 11,			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				ymt Mode:			
Phone: 0141-2324366,7726949035				Transporter GLOBE QTS			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08				belivery Stat	ion. NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker RA	IIV JI		
IRN No 69ae957c56feef46f06eb029f776bfd964a973f0e8b09b2eee0f27618e d793b8							
ACK No 172415777597961 Date: 11/09/2024 Buyer							
CHERTHAL Pin: 301404 State: Rajasthan Code: 08 Phone: SSTIN: 08ABEPA2437J1ZX PAN No. ABEPA2437J							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	6,400.00		1,600.00
25.0							,
		Total	1				1,600.00
Other Charges WAGES LODING DAMI				3			25.72 40.64
15.30 2.30 8.00							40.64
				Net Amount 1,707.			1,707.00
Amount In Words Rupees One Thousand Seven Hundred Sev	en Only.						.,
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Co		de Tax Description			Assessable Value	CGST Value	SGST Value
		CGST 2	5%+SG	ST 2.5%	1,625.60	40.64	40.64
Remarks:		I					
<u>Terms</u> :					For RAJ	ORIYA BI	ROTHERS

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Authorised Signatory