		TAX INVOICE Original								
RAJORIYA BROTHERS			Invoice No		nvoice No.	Dated				
					RB/2024-25/5186		10/09/2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT				
					Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No					
State: Rajasthan State Code: 08					Delivery Station: JAIPUR					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI					
					LIONEI RAPIAL JI					
IRN No 309eb3f614b6ac57ae6d821947eaece9d1cb6a444f8a9a2d3a1511fd e77c2298  ACK No 172415769972167 Date: 10/09/2024										
Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR  JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AANFS4909D1Z1 PAN No. AANFS4909D				,						
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST	Amount		
	SABUDANA	10	9030000	1.00	25.00	6,300.00	5.00	1,575.00		
1	SABUDANA	1:	9030000	1.00	23.00	6,300.00	5.00	1,5/5.00		
	25.0									
			-							
		To	otal			Total		1,575.00		
Other	Charges				9		0.24			
								39.38 39.38		
					Net Amount 1,654.00					
Amoun	t In Words Rupees One Thousand Six Hundred Fifty Four C	nly.								
Our Bankers:			de Tax Description			Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value		
IFSC CODE .: HDFC0000289 19030000		30000	0 CGST 2.5%+SGST 2.5		GST 2.5%	1,575.00	39.38	39.38		
Rema	nrke•		1							
Terms							00000	DOT::===		
<u> </u>	<u>-</u>					For RAJ	OKIYA B	ROTHERS		

Authorised Signatory