TAX INVOICE Or								Original
RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		23/08/2	024
GALI,JAIPUR-302001					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter JAI LAKSHMI Vehicle No			
FSSAI Lic.No.: 12219026000329						tion: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
					Broker			
IRN No 4698b7efbc13a45e0e328177040d56c2b9ed77780f0db96bf831fae5a dff982c					黑腦頭			配息
ACK No 172415643420311 Date: 23/08/2024								
Buyer PIYUSH & COMPANY ALWAR								
ALWAR Pin: 301001 State: Rajasthan Phone:			Code: 08					
GSTIN								
SNo.	Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19	030000	5.00	125.00	6,600.00	5.00	8,250.00
	125.0/5							
	123.0/3							
		Tot	Total			125 Total 8,250.00 r Charges 129.04		
Other Charges WAGES LODING DAMI					CGST TA	-		209.48
76.50					SGST TAX 209.48			
					Net Amount 8,798.00			
Amoun	In Words Rupees Eight Thousand Seven Hundred Ninety E	ight On	ly.					
Our Bankers : HSN Cod			de Tax Description		ı	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			0 0007 0507 0007			Value	Value	Value
IFSC CODE .: HDFC0000289 1903000			0 CGST 2.5%+SGST 2.5%			8,379.25	209.48	209.48
Remarks:								
Terms: For RAJORIYA BROTHER							ROTHERS	
						· OI INAJ		SILLAS

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Authorised Signatory