## TAX INVOICE

	IA	X INVOIC					Original
RAJORIYA BROTHERS			Invoice No		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			Р	B/2024-25/ ymt Mode: ransporter		24/09/2	2024
Phone: 0141-2324366,7726949035				Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker NARENDRAJI JAIN			
IRN No 26bc7740234b05b73ced4a41affc59fb0edb3cda2a23d49366fb8ce8c 1fc00d1							
ACK No 172415863357859 Date: 24/09/2024							
Buyer  GAJANAND TRADERS DNG JAIPUR							
JAIPUR Pin: 302001 State: Rajastha Phone:	Code: <b>08</b>						
GSTIN: 08DOFPS1077K2ZF PAN No. DOFPS1077K							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	50.00	6,500.00	5.00	3,250.00
Other Charges		Total	2	Other Character CGST TA	X		3,250.00 0.50 81.25 81.25
Amount In Words Rupees Three Thousand Four Hundred Thirteen Only.  3,413.00							3,413.00
Our Bankers : HSN Coo					Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	0 CGST 2.5%+S			Value 3,250.00	Value 81.25	Value 81.25
Remarks:	-				<u>.</u>		-
<u>Terms</u> :							ROTHERS
						Autnorised	I Signatory