TAX INVOICE O							Original
RAJORIYA BROTHERS			Ir	voice No.		Dated	
O NEW KIDANA MADKET CHANTI COMDI EV DADAHA II KI			R	B/2024-25	/6162	03/10/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			F	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter KUNAL			
FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No cd69ca37ad5b061065c3bd2f723017a922351ff278a3796a629f31c79				·			
2c58c2c ACK No 172415934715847 Date: 03/10/2024							
Buyer							
GANPATI TRADING COMPANY DNG JAIPUR							
Phone: State: Rajasthan Code: O				200 (490 C) (100 C) (100 C)			
GSTIN: 08AVCPM1911D1Z2 PAN No. AVCPM1911D							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	6,700.00	5.00	1,675.00
25.0							
2510							
		Total	1		5 Total		1,675.00
Other Charges				Other Charges 0.24 CGST TAX 41.88 SGST TAX 41.88			
Amount In Words Rupees One Thousand Seven Hundred Fifty	v Nine On	lv		Net Amo	ount		1,759.00
i	T .				A -	CCCT	CCCT
Our Bankers:HSN CocHDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 0289256000266219030000IFSC CODE .: HDFC000028919030000					Assessable Value	CGST Value	SGST Value
				ST 2.5%	1,675.00	41.88	41.88
					,		
Remarks:	<u> </u>						'
Terms:					For RA1	ORIYA RI	ROTHERS

Authorised Signatory