TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035	A JI KI			RB/2024-25/7176  Pymt Mode: CREDIT  Transporter  Vehicle No		30/10/2	2024
FSSAI Lic.No.: 12219026000329				Delivery Station : NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI			
IRN No 5fb9a34681b21f42eeb3dc09836902d0194ed4fc4c17edb1c5e673b6 4240b5fe							
ACK No 172416129152940 Date: 30/10/2024				277			
Buyer SHIV TRADING COMPANY GANGORI BAZAR							
JAIPUR Pin : 302001 State : Rajasthai Phone :		Code: <b>08</b>					
GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N							
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	9030000	1.00	25.00	6,200.00	5.00	1,550.00
	Т	otal		1 2	<b>25</b> Total		1,550.00
Other Charges				Other Ch			0.50
				CGST TAX         38.75           SGST TAX         38.75			
				Net Amo			1,628.00
Amount In Words Rupees One Thousand Six Hundred Twenty	HSN Code		orinti-		Assessable	CGST	SGST
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code Tax D		criptior	1	Value	Value	Value
IFSC CODE .: HDFC0000289	19030000	CGST 2	2.5%+S	SGST 2.5%	1,550.00	38.75	38.75
Remarks:  Terms:						ORIYA B	ROTHERS Signatory