TAX INVOICE						Original	
RAJORIYA BROTHERS Invoice No.				Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329 State: Rajasthan State Code: 08			RB/2024-25/4148 13/08/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14ER1403 Delivery Station:				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Broker PAREEKJI MANDI				
IRN No 877ac5e9db90b164c5bc32d74c7eee6aa2aeb2b5b0f2729d0d31256 a72711173							
ACK No 172415588892770 Date: 13/08/2024 Buyer MODI TRAADERS BENAD ROAD JAIPUR JAIPUR Pin: 302012 State: Rajasthan Code: 08 Phone: GSTIN: 08GHPPM2051H1Z3 PAN No. GHPPM2051H							
SNo. Description Of Goods	HSN Code	e Qty	Weight	Rate	GST	Amount	
1 SABUDANA	19030000		25.00	6,900.00	Rate	1,725.00	
25.0	Total		1 2	5 Total		1 725 00	
Other Charges			1 25 Total 1,725.00 Other Charges 11.20				
LODING DAMI 2.30 8.63	DAMI			CGST TAX 43.40 SGST TAX 43.40			
Amount In Words Rupees One Thousand Eight Hundred Twenty TI	hree Only		Net Amo	unt		1,823.00	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	N Code Tax D	escription 2.5%+S0	GST 2.5%	Assessable Value 1,735.93	CGST Value 43.40	SGST Value 43.40	
Remarks:							
Terms:				For RAJ	ORIYA BE	ROTHERS	

Authorised Signatory