TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Date			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/3752 01/08/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Transporter Vehicle No RJ14GJ1783 Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No a3af73b70fc61a6b268398cf4d378025c8900abc0b42658048fa86d7f ee83cf3 ACK No 172415508115697 Date: 01/08/2024							
### Buyer ### BHORA TRADING COMPANY SURAJPOL MANDI JAIPUR							
SNo. Description Of Goods	H	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	19	9030000	5.00	150.00	7,500.00		11,250.00
150.0/5							
	To	otal	5	150	Total		11,250.00
Other Charges LODING DAMI 11.50 56.25				Other Charges 68.12 CGST TAX 282.94 SGST TAX 282.94			
				Net Amount 11,884.			11,884.00
Amount In Words Rupees Eleven Thousand Eight Hundred E		_		•			, ,
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		de Tax Description			Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289	19030000	CGST 2.5	%+SGS	ST 2.5%	11,317.75	282.94	282.94
Remarks: Terms:					F	ODIV	DOTUES
zvima i					For RAJ	ORIYA B	ROTHERS

Authorised Signatory