	TAX INVOICE								Original
RAJORIYA BROTHERS					Ir	voice No.			
					R	RB/2024-25/5782		26/09/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					F	ymt Mode:	CREDIT		
						ransporter			
Phone: 0141-2324366,7726949035					١	Vehicle No 3407			
FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									
						Broker PAREEKJI			
IRN No 8237025d3e9e99f91b532efac7642fb4fdf6216f7ca19cd9265				De05318	Bea	回域的自然特殊的影響。			
ACK No 172415879528120 Date: 26/09/2024									ericani Materi
Buyer									
BHURAMAL BHAGERATH PRASAD, SODALA				de: <b>08</b>					
Phone:									
GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A									
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0		1903	30000	1.00	30.00	7,000.00	5.00	2,100.00
	30.0								
			T-1-				O T-+-1		0.400.00
<b>-</b>	21			Total		1 30 Total Other Charges		2,100.00 15.22	
Other Charges								52.89	
WAGES DAMI 5.00 10.50						SGST TAX			52.89
3.00 10.30						Net Amo			2,221.00
Amoun	In Words Rupees Two Thousand Two Hundred Twen	tv One On	lv.			110171111			2,221.00
Our Bankers:							Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		I ISIN Cou	de Tax Description		cription		Value	Value	Value
		19030000	0000 CGST 2.5%+		.5%+S0	SST 2.5%	2,115.50	52.89	52.89
						, ,			
Rema	rke•								
Terms						Fa.: D47	ODIVA	DOTUESC	
<u></u>							ror KAJ	OKIYA B	ROTHERS

Authorised Signatory