	TAX INVOICE									Original
RAJORIYA BROTHERS				Invoid			oice No.			
O NEW KIDANA MADKET QUANTI QOMDI EV DADAMA ILKI							RB/2024-25/4771		27/08/	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Ру	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035							ansporter			
FSSAI Lic.No.: 12219026000329						Vehicle No RJ32GB4264				
State: Rajasthan State Code: 08						De	elivery Statio	on: <b>JAIP</b>	UR	
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>						Br	oker <b>RAM</b>	I BROKER		
IRN No 9c585b2950667493661388b7401eadd463e6a889831				10ac456	f623		· Ital	DRORER		
9bc21cab				1000000						<b>黎里</b>
ACK No 172415664918440 Date: 27/08/2024										
Buyer SHRI RAJESH & COMPANY , SURAJPOL MANDI  JAIPUR Pin : 303104 State : Rajasthan Phone : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F			Code: <b>08</b>							
	70.2	0_0_0.						Second Landscope	Section 1	MARKET .
SNo.	Description Of Goods		HSN Code		Qty	,	Weight	Rate	GST Rate	Amount
1	SABUDANA		190	030000	15.00	0	375.00	6,400.00	5.00	24,000.00
	375.0/15									
			Tot	al		15		Total		24,000.00
Other Charges						Other Charges 154.28				
LODING DAMI										603.86 603.86
34.50 120.00										
Amoun	t la Words Bureau Twenty Five They and Three Hund	und Civer	T	Only			Net Amou	ınt		25,362.00
	t In Words Rupees Twenty Five Thousand Three Hund					_	1.		0007	COOT
Our Bankers:  HSN Coo		de Tax Description		n		Assessable /alue	CGST Value	SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  190300		1903000	00 CGST 2.5%+		2.5%+9	SGST 2.5%		24,154.50	603.86	603.86
								_ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Rema	nrks:	<u> </u>								
Terms	<u> </u>							For RA1	ORTYA P	ROTHERS
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Page 1 of 1

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