TAX INVOICE

	174	X IIIVOIC					Original	
RAJORIYA BROTHERS				Invoice No. RB/2024-25/3219		Dated 17/07/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				ymt Mode:		1//0//2	2024	
			1 -	Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No				
State: Rajasthan State Code: 08				Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
IRN No ba6d42b7eb520d62bd47571969dd29714377e6ffab4a6955487ae0e9 2f7f63c0								
ACK No 172415408699767 Date: 17/07/2024								
Buyer SHUBHANKARJI NEW JAIPUR								
JAIPUR Pin: 302022 State: Rajastha	Code : 08							
Phone : GSTIN : 08ACZPA3195K1ZZ PAN No. ACZF								
				IN THE SECOND		emple personale	Services:	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	2.00	60.00	7,200.00	5.00	4,320.00	
60.0/2		Total	2		D Total		4,320.00	
Other Charges				Other Charges 0.00				
				CGST TAX 108.00 SGST TAX 108.00				
				Net Amount 4,536.00				
Amount In Words Rupees Four Thousand Five Hundred Thir	ty Six Only.	•					-,,,,,,,,,	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Description 19030000 CGST 2.5%+			Assessable	CGST	SGST	
					Value 4,320.00	Value 108.00	Value 108.00	
I SC COSE II TISI COOCCES	1900000	0031 2	.0 /6+001	O1 2.5%	4,320.00	106.00	108.00	
Remarks:	<u> </u>				<u> </u>			
Terms:							ROTHERS	
						Authorised	Signatory	