	TAX INVOICE						Original	
RAJORIYA BROTHERS			In	voice No.		Dated		
	171		RI	B/2024-25/	3717	31/07/2	024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI GALI, JAIPUR-302001	KI		P	ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter VIJAY LAKSHMI				
FSSAI Lic.No.: 12219026000329				ehicle No	NON	ь		
State: Rajasthan State Code: 08				elivery Stat	ion: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			В	roker				
IRN No c6d5ebe810a7451d0ec31a2a323b0c87de185e9e38cc56c4370581f8 37cca66f								
ACK No 172415501538075 Date: 31/07/2024								
Buyer AAPNO BAZAR BHIWADI BHIWADI Pin: 301019 State: Rajasthan Phone: GSTIN: 08AAUFA9558P1Z8 PAN No. AAUFA9558P								
				EIRSE)	PORTUZARNI SPUSA	COT	(9 <i>7</i> 61)	
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	190	030000	4.00	100.00	7,000.00	5.00	7,000.00	
100.0/4								
	Tot	al	4	100	D Total		7,000.00	
Other Charges	Total			Other Ch			105.72	
WAGES LODING DAMI							177.64	
.20 9.20 35.00				SGST TA	Х		177.64	
				Net Amount			7,461.00	
Amount In Words Rupees Seven Thousand Four Hundred Sixty O	ne Only.							
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		·			Assessable Value	CGST Value	SGST Value	
Remarks:	030000	CGST 2	2.5%+SG	ST 2.5%	7,105.40	177.64	177.64	
Terms:					For RAJ	ORIYA BI	ROTHERS	

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Authorised Signatory