TAX INVOICE							Original	
RAJORIYA BROTHERS Invoice No.					Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035				B/2024-25/	4855	29/08/2	024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14EG5564				
FSSAI Lic.No.: 12219026000329				Delivery Station: JAIPUR				
State : Rajasthan State Code : 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker TARA CHANDJI MANDI				
RN No								
SNo. Description Of Goods	HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	190	19030000 1.00		25.00	6,400.00		1,600.00	
1 3/18/87/10/1	150					3.00	1,000.00	
	Tota	al	1		5 Total		1,600.00	
Other Charges ODING DAMI				Other Ch	-		10.48 40.26	
2.30 8.00				SGST TAX 40.26				
2.30 0.00					Net Amount			
Amount In Words Rupees One Thousand Six Hundred Ninety One	e Only.						1,691.00	
·	SN Code	Tax Des	cription		Assessable	CGST	SGST	
DFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		- ax Boompilo		Value		Value	Value	
	030000	CGST 2	2.5%+SG	ST 2.5%	1,610.30	40.26	40.26	
Remarks:								
Terms:						ADD::		
<u> 1011113 .</u>					For RAJ	ORIYA BE	ROTHERS	

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Authorised Signatory