	TAX INVOICE							Original
RAJORIYA BROTHERS				In	voice No.		Dated	
				RI	B/2024-25/	6515	12/10/2	.024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				P	ymt Mode:	CREDIT		
					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No RJ14GP9601			
State: Rajasthan State Code: 08					elivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					roker SH I	UBKARAN JI		
IRN No 070d5ff9e703d8ab4f9b7e1f9a98cc268e3cf3541e065125c4e34fea								
4a701f								
ACK No 172416003398280 Date: 12/10/2024								
Buyer SANTOSH SALES CORPORATION PRATAP NAGAR JAIPUR Phone: GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B			Code : 0 8	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	SABUDANA		19030000	7.00	175.00	6,300.00	Rate 5.00	11,025.00
1	SAUGUANA		19030000	7.00	175.00	0,300.00	5.00	11,025.00
	175.0/7							
			Total	7				11,025.00
Other Charges					Other Ch	-		71.18
LODING DAMI					CGST TA			277.41
16.10 55.13				Net Amount			277.41	
Amount	In Words Rupees Eleven Thousand Six Hundred Fifty	, One Only			Net Amo	unt		11,651.00
			1	aarintian	I	Assessable	CGST	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Cod 1903000		de Tax Description			Value	Value	Value	
		0 CGST 2.5%+S		SGST 2.5% 11,096.23		277.41 277.41		
Rema	<u>rks:</u>							
Terms:						For RAJ	ORIYA BI	ROTHERS

Authorised Signatory