TAX INVOICE							Original	
RAJORIYA BROTHERS				Invoice No. Dated				
O NEW KIDANA MADKET CHANTI COMDI EY BADAHA	N II KI		RE	3/2024-25/	5026	05/09/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			1	mt Mode:				
Phone: 0141-2324366,7726949035				Transporter MEENA				
FSSAI Lic.No.: 12219026000329				Vehicle No RJ14GJ6715 Delivery Station: NONE				
State: Rajasthan State Code: 08				Belivery diamon. TVOTVE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker BABULALJI BROKER				
IRN No a712178fabb71294a1fe47de93aa1f8d0622386cbf3c7c9a23c7a10d58a1								
ACK No 172415731980419 Date: 05/09/2024								
Buyer  MAYA AGROVET VKIA JAIPUR  JAIPUR  Pin: 302013 State: Rajasthan  Corrected State: State: Rajasthan  Phone:  GSTIN: 08AHMPG5522A1ZQ  PAN No. AHMPG5522A								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	10.00	300.00	7,000.00	5.00	21,000.00	
300.0/10								
		Total	10	Other Chr			21,000.00 278.10	
Other Charges WAGES LODING DAMI				Other Charges 278.10 CGST TAX 531.95				
150.00 23.00 105.00				SGST TAX 531.95				
				Net Amount 22,342.00				
Amount In Words Rupees Twenty Two Thousand Three Hund	red Forty	Two Only.		I			· ·	
Our Bankers :		ode Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					Value	Value	Value	
Remarks:	19030000	U JOGST 2	2.5%+SG(	01 2.3%	21,278.00	531.95	531.95	
Terms:					Eor DA1	ODTVA D	POTHERS	

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Authorised Signatory