TAX INVOICE							Original	
RAJORIYA BROTHERS Invoice No.					Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366, 7726949035  FSSAI Lic. No.: 12219026000329  State: Rajasthan State Code: 08				RB/2024-25/3504 25/07/2024  Pymt Mode: CREDIT  Transporter  Vehicle No 7180  Delivery Station: JAIPUR				
GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>			Br	oker <b>MA</b>	HESHJI JHA	LANI		
IRN No 7a27e915fe21d03585970fa7046c22bc95547b84ca47d78a3330df437 edc173b								
ACK No 172415458877829 Date : 25/07/2024  Buyer  SHRI RAM DIPARTMANTAL STORE DURGAPURA  JAIPUR Pin : 302018 State : Rajasthan Code : 08  Phone :  GSTIN : 08AGKPP9052B1ZA PAN No. AGKPP9052B								
SNo. Description Of Goods	HSN	N Code	Qty	Weight	Rate	GST	Amount	
1 SABUDANA	190	30000	1.00	25.00	7,000.00	Rate 5.00	1,750.00	
	Tota	al	1	2:	5 Total		1,750.00	
Other Charges	Total			Other Charges 13.82				
WAGES DAMI 5.00 8.75					CGST TAX 44.09 SGST TAX 44.09			
Amount in Words Burgon One They and Fireball and Fifth Torre	Only			Net Amo	unt		1,852.00	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	l Code	Tax Desc			Assessable Value 1,763.75	CGST Value 44.09	SGST Value 44.09	
Remarks:			T					
Terms:					For RAJ	ORIYA BE	ROTHERS	

Authorised Signatory