TAX INVOICE Original								
RAJORIYA BROTHERS				Invoice No. Dated				
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI				RB/2024-25/3986 07/08/2024			024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter JAIPUR SWAI MADHOPUR				
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08				elivery Stat	ion: NON	L		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker RAJESHJI GUPTA				
IRN No <b>5ef21ff5f21bc6d05bdbbdfadda1342dbf04b000c2746c5e1e740a945</b>				ETTATAS PROTOGRAPANOS PRESONISTANTI				
66a1636 ACK No 172415547573340 Date: 07/08/2024								
Buyer  GUPTA TRADERS SWAI MADHOPUR								
								SWAI MADHOPUR Pin: 322001 State: Rajastha Phone:
GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	11.00	275.00	6,600.00	5.00	18,150.00	
275.0/11								
		Total	11	27	5 Total		18,150.00	
				Other Ch			284.28	
Other Charges WAGES LODING DAMI				CGST TA			460.86	
168.30 25.30 90.75				SGST TAX 460.86				
				Net Amount 19,356.0			19,356.00	
Amount In Words Rupees Nineteen Thousand Three Hundred	d Fifty Six (	Only.		<u> </u>				
Our Bankers :		HSN Code Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	19030000		0007 5 5 5		Value	Value	Value	
IFSC CODE .: HDFC0000289		CGST 2	.5%+SG	51 2.5%	Г 2.5%   18,434.35	460.86	460.86	
Remarks:								
Terms:					Fa.: B47	ODTVA P	OTHERS	
					ruf KAJ	ORIYA BE	CITEKS	

Authorised Signatory