		TAX	INVOICE	Ē				Original
RAJORIYA BROTHERS					nvoice No.		Dated	
					RB/2024-25/	/1945	01/06/2	:024
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001	Р	Pymt Mode: CREDIT					
	e: 0141-2324366,7726949035				ransporter			
	I Lic.No.: 12219026000329				/ehicle No	· TAID	· · · ·	
	: Rajasthan State Code : 08	υ	elivery Stat	ion: <b>JAIP</b>	UK			
	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E		E	Broker <b>KA</b> l	MAL JI		
IRN No <b>b88774dfb55680a5b2e5fe54ac9b3d2b98f938a0844b6b4e2bee7d68 600fd13c</b>				168	■ 10 m 10			 表回 2002
ACK N	No 172415107594473 Date: 01/06/202	24						
SHRI  JAIPUR Phone GSTIN	:	an	Code: <b>08</b>					
SNo.	Description Of Goods	Н	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	1	19030000	1.00	25.00	7,000.00		1,750.00
Other	25.0 Charges	Т	-otal	1	Other Ch CGST TA SGST TA	ΑX		1,750.00 0.50 43.75 43.75
					Net Amo			1,838.00
4mount	t In Words Rupees One Thousand Eight Hundred Thirt	ty Eight Only	y.			-	-	
HDFC B	Cankers : BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code	Tax Desc	ription			CGST Value	SGST Value
FSC CC	ODE .: HDFC0000289	19030000	CGST 2.5	5%+SG	GST 2.5%	1,750.00	43.75	43.75

HSN Code	Tax Description	Assessable Value		
19030000	CGST 2.5%+SGST 2.5%	1,750.00	43.75	43.75

## Remarks:

Terms: For RAJORIYA BROTHERS