TAX INVOICE							Original
RAJORIYA BROTHERS				oice No.		Dated	
O NEW KIDANA MADKET CHANTLOOMDLEV DADAHA HIKI			RE	RB/2024-25/5194		11/09/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI GALI, JAIPUR-302001	IKI		Ру	mt Mode:	CREDIT		
				Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					9449		
State: Rajasthan State Code: 08				elivery Stati	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Br	oker SUN	IIL JI		
IRN No 8ecb12cb99088a2c7cf78e0d61624806cb4dad502e22c8a4e4b2abdf 26295c7c							
ACK No 172415775942149 Date: 11/09/2024							
Buyer MADAN MOHAN & COMPANY PRATAP NAGAR JAIPUR Pin: 302033 State: Rajasthan Code: 08 Phone:							
GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5	5721A				9		29 %
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	19	9030000	3.00	90.00	5,550.00		4,995.00
90.0/3							
	Тс	otal	3	90	Total		4,995.00
Other Charges	+ +				arges		40.26
WAGES DAMI					CGST TAX 125.87		
15.00 24.98							125.87
Amount In Words Rupees Five Thousand Two Hundred Eighty S	avon Onl	,		Net Amou	uill .		5,287.00
			aulast -	Г	A	0007	CCCT
	SN Code	Tax Des	cription		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000 CGST 2.5%+			ST 2.5%	5,034.98	125.87	125.87
Remarks: Terms:					For RAJ	ORIYA BI	ROTHERS

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Authorised Signatory