TAX INVOICE

TAX INVOICE Criginal									
RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4810		28/08	/2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
IRN No c036ce94a87d847b5113041156bdeff2cf4eb1d3173e182a9af880e5 ccf8b32				0e5a					
ACK No 172415672795394 Date: 28/08/2024									
Buyer MAN									
JAIPUR Pin: 302020 State: Rajasthan			Code: 08						
Phone:									
GSTIN: 08AJVPS8333A1ZT PAN No. AJVPS8333A									
SNo.	Description Of Goods		HSN Code	Qty		Rate	GST Rate	Amount	
1	SABUDANA		19030000	2.00	50.00	6,400.00	5.00	3,200.00	
Other	50.0/2 Charges		Total		2 5 Other Ch CGST TA SGST TA	AX		3,200.00 0.00 80.00 80.00	
			Net A		Net Amo	nount		3,360.00	
Amount In Words Rupees Three Thousand Three Hundred Sixty Only.								,	
Our Bankers : HSN Co.			de Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE :: HDFC0000289		1903000	00 CGST 2.5%+		SGST 2.5% 3,200.00		80.0	0 80.00	
D.									
Remarks: Terms: For PAIODIVA RPOTHEDS									
For RAJORIYA BROTHERS									
							Authorise	d Signatory	