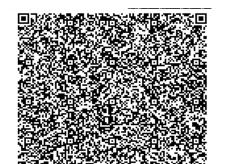
Dated

30/05/2024

TAX INVOICE Invoice No. **RAJORIYA BROTHERS** RB/2024-25/1877 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0982 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI**

f890ad7cbf69018db48c36aa724e7e713f614930bc73e1a2a56b68d0

Date: 30/05/2024



BHURAMAL BHAGERATH PRASAD, SODALA

172415088425573

61e096ae

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

IRN No

ACK No

Buyer

GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	29.90	7,200.00	5.00	2,152.80
	29.9						
		Total	1	29.900	Total		2,152.80
Other Charges				Other Char	ges		15.78
WAGES DAMI				CGST TAX			54.21
5.00	10.76			SGST TAX			54.21
l				Net Amou	nt		2,277.00

Amount In Words Rupees Two Thousand Two Hundred Seventy Seven Only.

the market in the meaning the management, earlier,							
Our Rankers ·		HSN Code	Tax Description				

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

TIOIV Code	Tax Description	Value	Value	Value
19030000	CGST 2.5%+SGST 2.5%	2,168.56	54.21	54.21

Assessable CGST

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory