TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/5631 23/09/2024 Pymt Mode: CREDIT Transporter In Transport			
Phone: 0141-2324366,7726949035				Transporter Jp Transport Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station : NONE			
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 3469f487394785ff9caf69bb8f59c108756cab4a05d03b177e732bce5 67a03db							
ACK No 172415852250550 Date: 23/09/2024							
GOYAL FOOD & SPICES ALWAR							
ALWAR Pin: 301001 State: Rajastha Phone:	n	Code: 08					
GSTIN: 08ACCPG4138R1Z9 PAN No. ACCPG4138R							
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	9030000	15.00	375.00	6,700.00	5.00	25,125.00
Other Charges WAGES LODING DAMI	Т	otal	15	5 37 Other Ch CGST TA	-		25,125.00 389.26 637.87
WAGES LODING DAMI 229.50 34.50 125.63				SGST TAX 637.87			
				Net Amount 26,790.00			
Amount In Words Rupees Twenty Six Thousand Seven Hundi	red Ninety O	nly.					, ::::3
Our Bankers : HSN Coo		de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030		00 CGST 2.5%+		Value		Value 637.87	Value 637.87
Remarks: Terms:				•		ORIYA BE	ROTHERS
							J. g. 14(0) y