	TAX INVOICE							Original
RAJORIYA BROTHERS				I	Invoice No.		Dated	
					RB/2023-24/1049		18/03/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001				I	Pymt Mode:	CREDIT		
,					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Stat	tion: JAIP	UR	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					D 1			
					Broker KAMAL JI			
IRN No 60e99cfa9b072e8a9b4a0d9097c57122b371bc810517b7b5 9c4ec9dfa				0cd	里流移			
ACK No 172414620051539 Date: 18/03/2024								
Buyer								
RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N JAIPUR Pin: 302004 State: Rajasthan Phone: GSTIN: 08ADJPP5096P1ZK PAN No. ADJPP5096P			Code: 08					
011			11011 0 1	Otro			GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,900.00	5.00	1,725.00
	25.0							
	25.0							
			Total		1 2	.5 Total		1,725.00
Other Charges					Other Ch		14.06	
WAGES DAMI					CGST TA	•		43.47
5.00 8.63					SGST TA	ΑX		43.47
					Net Amount 1.826.00			1,826.00
Amoun	t In Words Rupees One Thousand Eight Hundred Twe	nty Six Or	nly.					1,020.00
	ankers :	HSN Cod		scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		de Tax Description			Value	Value	Value	
		1903000	00 CGST 2.5%+SGST		GST 2.5%	1,738.63	43.47	1 1
Rema	mke.							
Terms							00777	DOT::===
2011113	<u>-</u>					For RAJ	OKIYA B	ROTHERS

Authorised Signatory