TAX INVOICE Original										Original
RAJORIYA BROTHERS					I	nvoice No.			Dated	
O NEW KIDANA MARKET CHANTI COMPLEY DADAHA II KI					1	RB/2024-25/4697			26/08/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mod		CREDIT		
Phone: 0141-2324366,7726949035						Transporter				
FSSAI Lic.No.: 12219026000329						Vehicle No RJ14GJ6799 Delivery Station: NONE				
State: Rajasthan State Code: 08						Delivery 3	lalic	m. non	Ľ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker CHITWANJI MANDI				
IRN No 17e1836c75d16a909e0f0cf53e41313f06bc6d7826a31cf9c337cba38						(国である) (1987年ではあるのである(日本の) (国				
71ac935 ACK No 172415658334063 Date: 26/08/2024										
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR										
JAIPUR Pin: 302012 State: Rajasthan				ode : 08						
Phone: GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R										
SNo.	Description Of Goods		HSN Code		Qty	Weigh	ıt	Rate	GST Rate	Amount
1	SABUDANA 50.0/2		190	030000	2.00	50.0	50.00 6,400.00	6,400.00	5.00	3,200.00
			Tot	al		2	50	Total		3,200.00
Other	ther Charges		Total				Charges			20.96
LODING DAMI						CGST				80.52
4.60 16.00						SGST TAX				80.52
						Net Ar	nou	nt		3,382.00
Amoun	t In Words Rupees Three Thousand Three Hundred Ei	ghty Two	Only	/-						
Our Bankers : HSN Co			de Tax Description					Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1002000	9030000 CGST 2.) F0/ . C	20T 0 F9/	+	/alue	Value	Value
		1903000			10001 2.5%+5			3,220.60	80.52	80.52
Rema	nrks:			<u> </u>						
Terms								For DA1	ORTVA	BROTHERS
								I UI NAJ	OWI I W. I	ZIOTILRO

Authorised Signatory