TAX INVOICE							Original	
RAJORIYA BROTHERS				Invoice No. Dated				
			R	RB/2024-25/7384 07/11/			2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035				Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					ion: JAIP	ΠR		
State: Rajasthan State Code: 08				J = === === === === === = = = = = = = =				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker DI	NESHJI JAIN			
IRN No 2b45109532fbf15fe4c98ad443d34782ee841b57d02c6ae677236ed8f 132a501								
ACK No 172416172696370 Date: 07/11/2024								
GOPI NATH JI KACHOLIYA TRIPOLIYA BAZAR JAIPUR Pin: 302002 State: Rajasthan Code: 08								
Phone:						KK K TX		
GSTIN: 08AAGFG1634E1ZQ PAN No. AAGF	G1634E			779 () 1 1 1 1 1 1 1 1 1 1 1				
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	1	19030000	1.00	25.00	5,800.00	5.00	1,450.00	
25.0		11012000	1.00	20.00				
2 SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00	
Other Charges	Т	- otal	2	Other Ch	arges		4,570.00 0.50	
				CGST TAX 36.25				
				SGST TAX 36.25				
				Net Amount 4,643.00				
Amount In Words Rupees Four Thousand Six Hundred Forty	Three Only.							
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code Tax Des		cription		Assessable Value	CGST Value	SGST Value	
	19030000					36.25	36.25	
	11043000				1,450.00 3,120.00	0.00	0.00	
Remarks:		•			L.			

Terms:

For RAJORIYA BROTHERS

Authorised Signatory