TAX INVOICE								Original
RAJORIYA BROTHERS				11	nvoice No.		Dated	
				F	RB/2024-25	/2369	17/06/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
-	Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No	· TAID	TIES	
State : Rajasthan State Code : 08					Delivery Stat	tion: <b>JAIP</b>	UK	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>KA</b>	MAL JI		
IRN No <b>09af176610ea632a842de2fe2c1594a570c53c08057b65b5c83626e6 6e3eef05</b>				ie6				
ACK No 172415213094953 Date: 17/06/2024								
HARI  JAIPUF Phone GSTIN	:		Code: <b>08</b>					
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	3.00	75.00	7,100.00		5,325.00
Other	75.0/3 Charges	1	Total		3 7 Other Ch CGST TA SGST TA	AX		5,325.00 -0.26 133.13 133 13
								133.13 <b>5,591.00</b>
Amoun	t In Words Rupees Five Thousand Five Hundred Ninet	y One Only	<u></u>					-,
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	e Tax Desc	cription		Assessable Value	CGST Value	SGST Value
		19030000	CGST 2.	.5%+S0	GST 2.5%	5,325.00	133.13	133.13

## **Remarks:**

Terms: For RAJORIYA BROTHERS

Authorised Signatory