| | | TAX | K INVOIC | E | | | | Original | |
|---|---|--------------|------------|-----------|--|---------------------|---------------|--|--|
| RAJORIYA BROTHERS | | | | | Invoice No. Dated | | | | |
| 8 NFW | / KIRANA MARKET,SHANTI COMPLEX,BARAH | | | B/2024-25 | | 09/08/2 | 2024 | | |
| GALI,JAIPUR-302001 | | | | | Pymt Mode: CREDIT | | | | |
| Phone: 0141-2324366,7726949035 | | | | | Transporter SHIV ROAD CARRIER Vehicle No | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Delivery Station : NONE | | | | |
| | Rajasthan State Code: 08 | | | | | | | | |
| | : 08ADCPK0706E1Z4 Pan No : ADCPK070 | | | | roker RM | l | | | |
| IRN No | 3763d5f4 | | 9999a6c40 |)fe5 | | | | | |
| ACK No | Date: 09/08/202 | 24 | | | | | | | |
| Buyer MAA (| GAYTRI TRADERS HINDON | | | | | | | | |
| HINDON Pin: 322230 State: Rajasthan Phone: | | | n Code: 08 | | | | | | |
| GSTIN : | 08ABEFM8433E1Z9 PAN No. ABEF | M8433E | | | 96.6930 ■37.63 | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | SABUDANA | | 19030000 | 5.00 | 147.70 | 6,400.00 | 5.00 | 9,452.80 | |
| | 30.0,30.0,28.7,29.5,29.5 | | | | | | | | |
| KANTA | Charges WAGES LODING DAMI | | Total | 5 | 147.70 Other Ch CGST TA SGST TA | ΑX | | 9,452.80 147.22 239.99 239.99 | |
| 11.50 | 76.50 11.50 47.26 | | | | | | | | |
| Amoust | In Words Bureau Ton Thousand Finite Only | | | | Net Amo | unt | | 10,080.00 | |
| | In Words Rupees Ten Thousand Eighty Only. | LICNI O = -! | o Toy Dri | orintic:- | | Aggggghla | CCCT | SGST | |
| Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | HSN Code | e Tax Des | cription | | Assessable Value | CGST Value | Value | |
| | | 19030000 | CGST 2 | 2.5%+SG | ST 2.5% | 9,599.56 | 239.99 | 239.99 | |
| Remar | | | | | | | | | |

| Remarks: | |
|--------------|--|
| ixciliai ns. | |

Terms: For RAJORIYA BROTHERS Authorised Signatory