	TAX INVOICE								Original	
RAJORIYA BROTHERS					Inv	oice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RE	3/2024-25/	4305	17/08/2	2024	
					Ру	mt Mode:	CREDIT			
						Transporter SHRI KRISHNA				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: CHOMU				
State: Rajasthan State Code: 08					De	elivery Stati	on: CHO	MU		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Br	oker RAG	GHUVEERJI			
IRN No 7edbaef939c826fc63db5d738b7771aa9646fa4d5a9a9b7 274886fd				bae6b8	6bd					
ACK No 172415611036838 Date: 17/08/2024										
Buyer KALYAN SAHAI DINESH KUMAR CHOMU CHOMU Pin: 303702 State: Rajasthan Phone: GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L			Co	ode: 08						
SNo.	Description Of Goods		HSN Code		Qty	Weight	Rate	GST	Amount	
	SABUDANA		19030000		1.00	25.00		Rate		
1	SABUDANA		1903	30000	1.00	25.00	6,800.00	5.00	1,700.00	
	25.0									
			T				Tabel		4 700 00	
0.1			Total		1	Other Cha			1,700.00 25.70	
Other Charges WAGES LODING DAMI						CGST TA	-		43.15	
15.30 2.30 8.50						SGST TA				
						Net Amou	unt		1,812.00	
Amoun	In Words Rupees One Thousand Eight Hundred Twe	lve Only.				1				
Our Bankers:			de Tax Description				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190300		1000000	00 CGST 2.5%+		F0/ 00/		Value	Value	Value	
		1903000		OGO1 2	.v/0+0U3	J. 2.J/0	1,726.10	43.15	43.15	
Rema										
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA BI	ROTHERS	

Authorised Signatory