TAX INVOICE							Original
RAJORIYA BROTHERS			In	voice No.		Dated	
			RI	B/2024-25/	4701	26/08/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			P	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				ransporter			
FSSAI Lic.No.: 12219026000329					8347	TC	
State: Rajasthan State Code: 08				elivery Stati	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker <b>sur</b>	NIL JI		
IRN No 073580893b2abfce8b25a9a2a10652012a2583c5b5f759c5222efc40a 205294b							
ACK No 172415659097026 Date: 26/08/2024							
Buyer   MADAN MOHAN & COMPANY PRATAP NAGAR   JAIPUR Pin: 302033 State: Rajasthan Code: 08   Phone: GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A							
					MACH YEAR DOES	Audient for brains	977.U.:
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	60.00	5,800.00	5.00	3,480.00
60.0/2							
		Total	2	60	<b>D</b> Total		3,480.00
Other Charges				Other Cha			27.62
WAGES DAMI				CGST TA	•		87.69
10.00 17.40				SGST TAX 87.69			
				Net Amou	unt		3,683.00
Amount In Words Rupees Three Thousand Six Hundred Eigh	ty Three Or	nly.					
Our Bankers :	HSN Code	e Tax Des	cription		Assessable	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		CGST 2	2.5%+SG	ST 2.5%	3,507.40	87.69	Value 87.69
Remarks:							
<u>Terms</u> :					For RAJ	ORIYA B	ROTHERS

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Authorised Signatory