TAX INVOICE Original							
RAJORIYA BROTHERS			In	oice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				3/2024-25/		02/10/2	024
GALI,JAIPUR-302001				Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08				Eway Bill No. 781464694311			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070	6E		В	oker BAI	BULALJI BRO	OKER	
IRN No d9bbc5b77909a641e5148d9940cb65459954f7392813f96a94cd368e 20e47c67							
ACK No 172415923826721 Date: 02/10/2024							
Buyer SHYAM DHANI INDUSTRIES PVT LTD. JAIPUR JAIPUR Pin: 302013 State: Rajasthan Phone: GSTIN: 08AAOCS8729H1ZO PAN No. AAOCS8729H			Code: 08				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	70.00	2,100.00	5,500.00		115,500.00
		1555555		,	3,300.00	3.00	113,300.00
2100.0/70							
		Total	70		o Total		115,500.00
Other Charges	·			Other Ch	-		1,438.08
WAGES LODING DAMI				CGST TA			2,923.46 2,923.46
700.00 161.00 577.50					SGST TAX Net Amount		
Amount In Words Rupees One Lakh Twenty Two Thousand S	Covon Hung	trod Eighty F	Eivo Only		unt		122,785.00
	HSN Cod				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Description			Value	Value	Value
		000 CGST 2.5%+		SGST 2.5% 116,938.50		2,923.46	2,923.46
Remarks:		•		•	•		
Terms:					For RAJ	ORIYA BI	ROTHERS

Authorised Signatory