TAX INVOICE Ori								Original
RAJORIYA BROTHERS				I	Invoice No.		Dated	
Q NE\	N KIRANA MARKET,SHANTI COMPLEX,BARAH.			RB/2024-25/6103		03/10/2024		
	JAIPUR-302001			Pymt Mode: CASH				
Phone: 0141-2324366,7726949035					Transporter			
	Lic.No.: 12219026000329			Vehicle No Delivery Station: NONE				
State :	Rajasthan State Code: 08				Delivery Ola		L	
GSTIN	I: 08ADCPK0706E1Z4 Pan No: ADCPK070)6E		ı	Broker JE	THANANDJI	MORDHANI	Į.
IRN No 38c4ffaedd0a56fd0096d8db729edb473909b6662245b2f8115927 2f75e3e				7a18				26 III
ACK N	lo 172415929126182 Date: 03/10/202							
JAIPUR Phone	:	Code: 08						
GSTIN	: 08AJGPK0408B1ZU PAN No. AJGF	PK0408B						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,500.00	5.00	1,625.00
	25.0							
			Total		1 2	25 Total		1,625.00
Other	Charges			Other Charges		2.64		
LODING					CGST T			40.68
2.30				SGST TAX		40.68		
Amount	In Words Rupees One Thousand Seven Hundred Nir	ne Only.			Net Amo	ount		1,709.00
	•	HSN Cod	de Tay Des	scription		Assessable	CGST	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description			Value	Value	Value
IFSC CODE .: HDFC0000289		0 CGST 2.5%+SG		GST 2.5% 1,627.30		40.68 40.68		
Rema	rks:							
Terms .	<u>:</u>					For RAJ	ORIYA BE	ROTHERS

Authorised Signatory