Т	AX INVOICE				Original	
RAJORIYA BROTHERS		Invoice No.		Dated		
		RB/2024-25	RB/2024-25/3458 23/07/2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		Pymt Mode:				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08		Transporter Vehicle No Delivery Sta	SHIV RAJ	K		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Broker R	AJIV JI			
IRN No 43e63fabed17c375546d69b8d1fc53647d938c0b36668af4925f662cb a15aba5 ACK No 172415448064231 Date: 23/07/2024						
Buyer NANDLAL BHAGCHAND TONK Pin: 304001 State: Rajasthan	Code: 08					
Phone:					5 2	
GSTIN: 08ABHPJ4922C1ZY PAN No. ABHPJ4922C	;					
SNo. Description Of Goods	HSN Code Q	ty Weight	Rate	GST Rate	Amount	
1 SABUDANA	19030000 2.	00 60.00	6,150.00	5.00	3,690.00	
60.0/2						
	Total		60 Total		3,690.00	
Other Charges WAGES LODING DAMI 30.60 4.60 18.45		CGST T	Other Charges 53.82 CGST TAX 93.59 SGST TAX 93.59			
		Net Am	ount		3,931.00	
Amount In Words Rupees Three Thousand Nine Hundred Thirty One	Only.					
Our Bankers : HSN C	ode Tax Descripti			SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19	00 CGST 2.5%-	+SGST 2.5%	3,743.65	93.59	93.59	
Remarks:						

For RAJORIYA BROTHERS

Authorised Signatory