	TAX INVOICE Original								
RAJORIYA BROTHERS					Invoice No.		Dated		
					RB/2024-2	5/3546	26/07/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode	CREDIT			
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No 3503				
State: Rajasthan State Code: 08					Delivery Sta	ation: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker P	AREEKJI			
IRN No 94ad1b6f7467b4e91de4c1694596f35ec891cee262e9				52ba4					
78ab98e5									
ACK No 172415466353315 Date: 26/07/2024									
BHURAMAL BHAGERATH PRASAD , SODALA JAIPUR Pin : 302006 State : Rajasthan Phone : GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A			Code:	08					
					(E1100)	ABANNA METARUNAN	STANDERSON SAN	err:	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	15.0	375.00	6,900.00	5.00	25,875.00	
	275.0445								
	375.0/15								
			T					05 075 00	
Other Observes			Total		15 Other C	75 Total		25,875.00 204.04	
Other Charges WAGES DAMI					CGST T			651.98	
75.00 129.38			SGST T						
223.00					Net Am	ount	27,383.00		
Amoun	t In Words Rupees Twenty Seven Thousand Three Hu	ndred Eigh	nty Three	Only.				21,000.00	
Our Bankers:			1			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			ac Tax 2000p.ii			Value	Value	Value	
		19030000	00 CGST 2.5%+SG		SGST 2.5%	26,079.38	651.98	651.98	
Rema	arks:					1			
Terms						For DA1	IORTVA PI	ROTHERS	
						I OI KAJ	OKTIN DI	COTTLENS	

Authorised Signatory