TAX INVOICE					Original	
RAJORIYA BROTHERS		Invoice No.		Dated		
O NEW VIDANA MADVET CHANTI COMPLEY DADAUA IIIVI		RB/2024-25	RB/2024-25/6257		05/10/2024	
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	Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08		Delivery Sta	ition: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Broker K	AMAL JI			
IRN No <b>1f199d48f57e07a798f9a9033064aa6d4e5089d6398113616fbe246d8</b>						
4758a63  ACK No 172415951949645 Date: 05/10/2024  Buyer  AJEET SINGH BAGHSINGH JAWAHAR NAGAR  JAIPUR Pin: 302004 State: Rajasthan Code: 08  Phone:						
SNo. Description Of Goods	HSN Code C	Qty Weight	Rate	GST Rate	Amount	
1 SABUDANA	19030000 1	.00 25.00	6,500.00		1,625.00	
25.0						
25.0						
	Total		25 Total		1,625.00	
Other Charges			Other Charges 13.10 CGST TAX 40.95			
WAGES DAMI			SGST TAX 40.95			
5.00 8.13						
Amount In Words Rupees One Thousand Seven Hundred Twenty Only	,	net Am	ount		1,720.00	
				2227	0007	
Our Bankers: HSN Co	de Tax Descrip	tion	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CC		+SGST 2.5%	1,638.13	40.95	40.95	
100000		7,00,01 =10,0	1,000.10	40.00	40.00	
Damanka						
Remarks: Terms:						
<u> 1 CIIII                               </u>			For RAJ	ORIYA BI	ROTHERS	
		1				

Authorised Signatory