	TAX INVOICE								Original	
RAJORIYA BROTHERS				Invoice No.				Dated		
A NEW KIDANA MADKET QUANTI QOMBI EV DADAHA II KI					RE	3/2024-25/	7252	05/11/2	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JA			PUR		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Br	oker KAI	MAL JI			
IRN No d7a0cba0b08655df22b74598bafe3ba4be39b55d48bb113456e 2129a9949					123					
ACK No 172416158388110 Date: 05/11/2024										
Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N JAIPUR Phone: GSTIN: 08ADJPP5096P1ZK PAN No. ADJPP5096P			Code: 08							
SNo.	escription Of Goods		HSN Code		Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000		1.00	25.00	6,000.00		1,500.00	
	Charges		Tot	al	1	Other Ch	5 Total arges		1,500.00 12.38	
WAGES DAMI						CGST TA			37.81	
5.00 7.50				SGST						
Amoun	t In Words Rupees One Thousand Five Hundred Eight	v Fight O	nlv			Net Amo	unt		1,588.00	
		HSN Cod		Tay Des	crintion		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		de Tax Description		onplion		Value	Value	Value		
		1903000	0	CGST 2	5%+SG\$	ST 2.5%	1,512.50	37.81	37.81	
Rema					1					
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS	

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Authorised Signatory