TAX INVOICE								Original
RAJORIYA BROTHERS				1	nvoice No.		Dated	
				F	RB/2024-25	/4349	20/08/2	024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001				F	Pymt Mode:	CREDIT		
					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: JAIPUR			
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>					Broker			
IRN No 53d0cadd7525f1893871389a3363c0b5e0732a196894a7e877be5b4f b0e98864								
ACK No 172415620207890 Date: 20/08/2024					2500			
JAIPUR Phone:			Code: <b>08</b>	}				
GSTIN	: <b>08AADFV3794R1Z6</b> PAN No. <b>AADF</b>	V3/94K			<u> </u>			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,700.00	5.00	1,675.00
						,		,
_	25.0		11042000	1.00	20.00			
2	SAWAK		11043000	1.00	30.00	105.00	0.00	3,150.00
		-	Total		2 5	5 Total		4,825.00
Other Charges					Other Charges 0.24 CGST TAX 41.88 SGST TAX 41.88			
A :	In Monda				Net Amo	ount		4,909.00
	In Words Rupees Four Thousand Nine Hundred Nine		1			ı		
		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST
		19030000	00 CGST 2.5%+S		GST 2.5%	1,675.00	41.88	Value 41.88
		11043000			GST 0.0%	3,150.00	0.00	0.00
Rema	rke•							
Terms :						Fa:: B 4 7	ODIVA C	OTHERS
For RAJORIYA BROTHER							KUTHERS	

**Authorised Signatory**