TAX INVOICE Original									
RAJORIYA BROTHERS						voice No.		Dated	
O NEW KIDANA MADKET CHANTLOOMDLEV DADAHA II KI						B/2024-25/5239		12/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08						onvory ora	JOIL 91111		
GSTIN	N: 08ADCPK0706E1Z4 Pan No: ADCPK070			E	Broker KA	MAL JI			
IRN No e25f7e596c0fc4ad063e1f15c3f7c7b15ce7de833ba7486895585929a ab6109b									
ACK No 172415783387365 Date: 12/09/2024									
SHRI GOVIND KIRANA STORE GANGORI BAZAR JAIPUR Pin: 302001 State: Rajasthan Phone:				ode: 08					
GSTIN	: 08AANFS4909D1Z1 PAN No. AANF	S4909D							
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2		190	30000	2.00	50.00	6,400.00		3,200.00
				Total			50 Total		3,200.00
Other Charges						Other Charges 0.00 CGST TAX 80.00			
						SGST TA			80.00
						Net Amount 3,360.00			
Amoun	t In Words Rupees Three Thousand Three Hundred Size	xty Only.				110071			3,300.00
Our Bankers: HSN Coo				de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE .: HDFC0000289 19030000			0 CGST 2.5%+		.5%+SG	SST 2.5%	3,200.00	80.00	80.00
Dar	aulte.								
Rema Terms							AD-11-		
1011118	<u>-</u>						For RAJ	OKIYA B	BROTHERS

Authorised Signatory