	TAX INVOICE								Original
RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/5158		5158	09/09/2	2024
GALI, JAIPUR-302001					•	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter Vehicle No 9289				
FSSAI Lic.No.: 12219026000329							9289 on: NON	E	
State: Rajasthan State Code: 08						vo., otat.	•	_	
GSTIN	GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Br	oker <b>PAF</b>	REEKJI		
IRN No <b>c6bbc8b92ca772c761ed7e9474c08c21060fa651381d65e4e4d88a62 fa341761</b>									
ACK No 172415761374509 Date: 09/09/2024									
BHURAMAL BHAGERATH PRASAD , SODALA									
JAIPURPin : 302006State : RajasthanPhone :FAN No.ABYPA1013A1ZA			Code : <b>0</b>	ode: 08					
SNo.	Description Of Goods		HSN Code	Qty		Weight	Rate	GST	Amount
	·							Rate	
1	SABUDANA		19030000	5.00	U	125.00	6,300.00	5.00	7,875.00
	125.0/5								
			<b>T</b>		_				7 075 00
O+b	Chaves		Total		5	Other Cha			7,875.00 64.04
Other Charges WAGES DAMI						CGST TA	-		198.48
25.00 39.38						SGST TA	X		198.48
						Net Amo	unt		8,336.00
Amoun	In Words Rupees Eight Thousand Three Hundred Th	irty Six On	ly.						
Our B	ankers :	HSN Cod	e Tax De	scriptio	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  19030000						Value	Value	Value	
		19030000	00 CGST 2.5%+		SGS1 2.5%		7,939.38	198.48	198.48
Rema	rke.								
Terms: For RAJORIYA BROTHERS								DOTHERS	
	-						ror KAJ	OKTA RI	KUIHEKS

Authorised Signatory