TAX INVOICE							Original
RAJORIYA BROTHERS Invoice					Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			RI	RB/2024-25/5598 21/0			2024
GALI, JAIPUR-302001				Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter JAI JAGDAMBA			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08				Delivery Station . INOINE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker AMITJI GOYAL			
IRN No 980cb3c41f3ef1540c3f7ca0e6da401065453cb9dfe38eb57232d2735 7e5463e							
ACK No 172415843941261 Date: 21/09/2024							
RAGHUNATH MISHRILAL NEW GANGAPUR Pin: 322201 State: Rajasthan Code: 08 Phone: GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H							
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST	Amount
1 SABUDANA	1	19030000	15.00	450.00	6,200.00	Rate 5.00	27,900.00
I SABODAWA	-	19030000	15.00	150.00	0,200.00	5.00	27,900.00
	Т	otal	15		Total		27,900.00
Other Charges WAGES LODING DAMI				Other Charges 403.82 CGST TAX 707.59			
VAGES LODING DAMI 229.50 34.50 139.50							707.59
				Net Amount 29,719.00			
Amount In Words Rupees Twenty Nine Thousand Seven Hune	dred Ninete	en Only.		1			
Our Bankers : HSN Code Tax Description				Ī	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		· ·			Value	Value	Value
IFSC CODE .: HDFC0000289	19030000	CGST 2	5%+SG	ST 2.5%	28,303.50	707.59	707.59
Remarks:							
<u>Terms</u> :					For RA	ORTYA BI	ROTHERS

For RAJORIYA BROTHERS

Authorised Signatory