TAX INVOICE Original								
RAJORIYA BROTHERS				Invoice No.			Dated	
					RB/2024-25/5247		12/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Sta	tion: JAIP	UR	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN			
IRN No a896e29d3c52190b6ed104c70f0d304652697603d2911ff2e2e99d3c								
7092ac71								
ACK No 172415783480361 Date: 12/09/2024								
Buyer								
TAMBI KIRANA STOR JAIPUR Pin: 302002 State: Rajasthan Phone: GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A			Code: 08	:				
SNo.	Description Of Goods	H	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 5	SABUDANA	19	9030000	1.00	25.00	6,500.00		1,625.00
						0,300.0	3.00	1,023.00
2	25.0							
Other C	Charges	То	otal		1 2 Other Ch CGST TA SGST TA	AX		1,625.00 -0.26 40.63 40.63
Amount In Words Rupees One Thousand Seven Hundred Six Only.					Net Amount 1,706.00			
			Tou Di	- !!		Aggerestate	CCCT	- COT
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Descriptio		I	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289 1903000		030000	CGST 2	2.5%+S	GST 2.5%	1,625.00	40.63	40.63
Remarl	ks:							
Terms:						For RAJ	ORIYA B	ROTHERS

Authorised Signatory