		TA	X INVOIC	E				Original	
RAJORIYA BROTHERS				1	Invoice No. D		Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				F	RB/2024-25/800 17/04/			2024	
GALI,JAIPUR-302001					ymt Mode:	CREDIT			
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013					Transporter	Jp Transpo	rt		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
RN No 3915cc5e6d103066f396de2980b6b7bfcfc822780307407e4aa9f7fb4 e523acf									
ACK N	CK No 172414816618252 Date: 17/04/2024								
GOY/ ALWAR Phone GSTIN	:		Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	3.00	90.00	6,200.00		5,580.00	
	90.0/3								
			Total		3 9	0 Total		5,580.00	
Othor	Charges		Total		Other Ch			79.02	
Other Charges WAGES DAMI					CGST TAX 141.49				
51.60 27.90					SGST TA	λX		141.49	
					Net Amo	5,942.00			
Amoun	t In Words Rupees Five Thousand Nine Hundred Forty	Two Only	/.					-,	
Our Bankers:				cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
		19030000	CGST 2	2.5%+S0	GST 2.5%	5,659.50	141.49	141.49	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory