	TA	X INVO	ICE				Original		
RAJORIYA BROTHERS				nvoice No.		Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI			F	B/2024-25	/5731	25/09/2024			
GALI, JAIPUR-302001	A JI KI			ymt Mode:					
Phone: 0141-2324366,7726949035				•	AGARWAL				
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: KHERTHAL					
State : Rajasthan State Code : 08			'	Delivery Station . KITEKTITAE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070	6E			Broker GI	RIRAJJI				
IRN No f0e09192a6b2abd9ac5ac69fad9d9e4e8df3 4 c2466ee	4ea4a2e6	b638f90	d50ac9						
ACK No 172415868229065 Date: 25/09/202	24								
RAVINDAR KUMAR AND BROTHERS KHIRTHAL Pin: 301404 State: Rajastha	Code : 08								
Phone:									
GSTIN: 08ACQPK3158H1ZA PAN No. ACQP	K3158H								
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount		
1 SABUDANA		1903000	0 4.00	100.00	6,500.00	5.00	6,500.00		
100.0/4									
2 SABUDANA		1903000	0 4.00	100.00	6,700.00	5.00	6,700.00		
100.0/4									
100.0/4									
		Total	1		Total	<u> </u>	13,200.00		
Other Charges				Other Ch	-		206.66		
WAGES LODING DAMI				CGST TA			335.17 335.17		
122.40 18.40 66.00				Net Amo					
Amount In Words Rupees Fourteen Thousand Seventy Seven	n Only.			NET AIII	Julit		14,077.00		
Our Bankers:	HSN Cod	de Tay I	Description		Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		Tax Description			Value	Value	Value		
		0 CGST 2.5%+		GST 2.5%	13,406.80	335.17	335.17		
							[

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	13,406.80	335.17	335.17

Remarks:

Terms: For RAJORIYA BROTHERS