	TAX INVOICE							Original	
RAJORIYA BROTHERS				li	nvoice No.		Dated		
				F	RB/2024-25/	7860	20/11/2	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				-	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPU		UR		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN				
IRN No 7cce1e9b783127395fc470eb58e4d24339daeb842d4d0a39d1ad1ce293fa7 ACK No 172416259040597 Date: 20/11/2024				9db					
Buyer PANSARI ENTERPRISES DNG									
JAIPUR Pin : 302001 State : Rajasthan Phone : GSTIN : 08AAOPP0519M1Z9 PAN No. AAOPP0519M			Code : 08						
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	1	9030000	2.00	50.00	5,800.00		2,900.00	
Other	Charges	Т	otal		2 50	D Total		2,900.00 0.00	
Other Charges					CGST TAX 72.50 SGST TAX 72.50				
Λ 100 0 0 0 0	Novdo D T				Net Amo	unt		3,045.00	
	In Words Rupees Three Thousand Forty Five Only.	HSN Code	T	ori-si	Ī	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		19030000	·			2,900.00	72.50	Value 72.50	
Rema	mke.								
Terms						E D47	ODIVA	DOTUESC	
2011113	<u>-</u>					For RAJ	OKIYA BI	ROTHERS	

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Authorised Signatory