	TAX	X INVOIC	E				Original
RAJORIYA BROTHERS Invoice No.						Dated	
				RB/2024-25/7064 28/			024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				/mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No RJ59EP0302 Delivery Station: NONE			
State: Rajasthan State Code: 08				elivery Stat	ion: NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker PA I	REEKJI MAN	DI	
IRN No ba0699bc0ee598ca15923000d8cb115fb3ab444f1ce425d017169920 2a489b07							
ACK No 172416114576632 Date: 28/10/2024							
Buyer K P ENTERPRISES JHOTWARA JAIPUR Pin: 302012 State: Rajastha Phone:	Code : 08						
GSTIN: 08AEHPA7424D1ZW PAN No. AEHF	PA7424D						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	5.00	125.00	6,000.00	5.00	7,500.00
125.0/5							
		Total	5		5 Total		7,500.00
Other Charges				Other Charges 48.54			
LODING DAMI				CGST TAX 188.73 SGST TAX 188.73			
11.50 37.50							
Amount In Words Rupees Seven Thousand Nine Hundred Tv	wentv Six Ω	nly.		Het AIIIO	wiii		7,926.00
Our Bankers :	HSN Cod		cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					Value	Value	Value
		CGST 2	2.5%+SG	ST 2.5%	7,549.00	188.73	188.73
Remarks: Terms:					For PA	IORIVA RI	ROTHERS

Page 1 of 1

Authorised Signatory