		TAX	INVOIC	E				Original	
RAJORIYA BROTHERS				In	Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RI	3/2024-25	/7617	12/11/2	2024	
	JAIPUR-302001	A JI KI			/mt Mode:				
Phone	e: 0141-2324366,7726949035				ansporter ehicle No	AGARWAL			
	Lic.No.: 12219026000329					ion: NON	E		
State: Rajasthan State Code: 08					,				
GSTIN	I: 08ADCPK0706E1Z4 Pan No : ADCPK070	6E		Ві	oker RA	JIV JI			
IRN N	a42b86a9e89102ca2396efdb799d2f55a4fe9 7ea9201	9b6f91046l	b41a3024e	86b	回				
ACK No 172416209504780 Date: 12/11/2024									
Buyer GAURAV KIRANA STORE KHERTHAL									
KHERTHAL Pin: 301404 State: Rajasthan Phone:			n Code : 08						
GSTIN	: 08ABEPA2437J1ZX PAN No. ABEP	A2437J							
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	25.00	5,900.00	5.00	1,475.00	
	25.0								
		1	Γotal	1		5 Total		1,475.00	
	Charges		, -		Other Charges		25.00		
WAGES	LODING DAMI				CGST TAX SGST TAX Net Amount			37.50	
15.30	2.30 7.38							37.50	
Amount	In Words Rupees One Thousand Five Hundred Sever	nty Five On	ly.		Net Allio	ruiit		1,575.00	
	•	HSN Code		cription	I	Assessable	CGST	SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1.1514 5006	, Tax Desc	puon		Value	Value	Value	
		19030000	CGST 2	.5%+SG	ST 2.5%	1,499.98	37.50	37.50	
Rema	rke•							<u> </u>	

Remarks:	
ixciliai no.	

Terms: For RAJORIYA BROTHERS Authorised Signatory