T.	AX INVOICE				Original	
RAJORIYA BROTHERS			Invoice No. Date			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			<b>RB/2024-25/4803 28/08/2024</b> Pymt Mode: <b>CREDIT</b>			
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08		Vehicle No	Transporter Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Broker			
IRN No 5d5eeeab6ca4e3814d2ad9c19a7cc18f8cca49a532cbae617c462d4d 20acb63d						
ACK No 172415670480142 Date: 28/08/2024						
Buyer VIJAY KUMAR GYANCHAND NEW JAIPUR  JAIPUR Pin: 302013 State: Rajasthan Phone: GSTIN: 08AXYPA7685C1ZZ PAN No. AXYPA7685C	Code : <b>08</b>					
SNo. Description Of Goods	HSN Code	Qty Weight	Rate	GST Rate	Amount	
1 SABUDANA	19030000 1	5.00 375.00	6,200.00	5.00	23,250.00	
375.0/15 2 SABUDANA	19030000 1	5.00 375.00	6,400.00	5.00	24,000.00	
375.0/15					47.050.00	
Other Charges	Total	30 7! Other C	Total		47,250.00 305.24	
LODING DAMI 69.00 236.25			CGST TAX 1,188.88 SGST TAX 1,188.88			
			Net Amount 49,933.00			
Amount In Words Rupees Forty Nine Thousand Nine Hundred Thirty	Three Only.					
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	ode Tax Descrip	otion	Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289 190300	00 CGST 2.59	%+SGST 2.5%	47,555.25	1,188.88	1,188.88	
Remarks: Terms:			For RAJ	ORIYA BI	ROTHERS	

Authorised Signatory