		TA	X INVOIC	Œ				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
8, NE GALI.	W KIRANA MARKET,SHANTI COMPLEX,BARAH, JAIPUR-302001		000010		RB/2023-24 Pymt Mode		27/03	/2024
Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State : Rajasthan State Code : 08					Delivery Station . INDINE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
IRN N	N No 16387f8cf405e3a7ca1a1b8093db8217bb124b8b5d3ad9ef8ec149bb b2239405							
ACK I	CK No 172414678119083 Date: 27/03/2024							
Buyer SHIV JAIPUI Phone GSTIN	:		Code : 0 8	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.0	0 30.00	6,200.00		1,860.00
	30.0							
			Total			30 Total		1,860.00
Other Charges						TAX 46.5		0.00 46.50 46.50
					Net Am	ount		1,953.00
	t In Words Rupees One Thousand Nine Hundred Fifty		-					
_			HSN Code Tax Description			Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	0 CGST	2.5%+	SGST 2.5%	1,860.00	46.5	
Rems	anker							

<u>Terms</u>:

For RAJORIYA BROTHERS

Authorised Signatory