		TAX	INVOIC	E				Original	
RAJORIYA BROTHERS				Inv	Invoice No.			Dated	
				RE	3/2024-25/	6329	07/10/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Py	Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter SHYAM ROAD LIANCE				
FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: NONE				
	V: 08ADCPK0706E1Z4 Pan No : ADCPK0700	6E		Bı	oker				
IRN No 54c86627337f98d984afa68b2e58dcbc5ff2399c7162030b85ce9aaf6 de0355c									
ACK N	ACK No 172415963987505 Date: 07/10/2024								
Buyer RAMSWARUPE RADHESHYAM JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AANFR8176K1ZC PAN No. AANFR8176K			Code: 08		回家人				
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	5.00	125.00	6,400.00	5.00	8,000.00	
	125.0/5								
2	PAPAD GST		19059040	2.00	24.00	152.50	5.00	3,660.00	
	24.0/2								
		Т	Total	7	149			11,660.00	
Other Charges					Other Charges			0.00	
					CGST TAX SGST TAX			291.50 291.50	
Amount In Words Rupees Twelve Thousand Two Hundred Forty Three Only.					Net Amount 12,243.00				
	ankers :	HSN Code		scription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			2 2 2 2 3 1 7			Value	Value	Value	
		19030000 19059040		2.5%+SG\$ 2.5%+SG\$		8,000.00 3,660.00	200.00 91.50	200.00 91.50	
Rema	nrks:								

Terms:

For RAJORIYA BROTHERS

Authorised Signatory