		TAX	INVOIC	E				Original	
RAJORIYA BROTHERS					Invoice No.		Dated		
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI				RE	RB/2024-25/4411		22/08/2024		
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				
State : Rajasthan State Code : 08					Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN				
IRN No b045e916c1b8c0f714c9ce1f0a33e6bb60097f35bdfd095079597ff4fc									
c81a44							P PP		
ACK No 172415632622870 Date: 22/08/2024					200				
Buyer PANSARI ENTERPRISES DNG									
JAIPUR Pin: 302001 State: Rajasthan Code: 08					33				
Phone : GSTIN :	08AAOPP0519M1Z9 PAN No. AAOP	PP0519M							
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 5	SABUDANA	19	9030000	2.00	50.00	6,500.00	5.00	3,250.00	
į	50.0/2								
2	SABUDANA	19	9030000	2.00	50.00	6,700.00	5.00	3,350.00	
	50.0/2								
	SAWAK	11	1043000	2.00	60.00	104.00	0.00	6,240.00	
								•	
4 5	SAWAK	11	1043000	1.00	30.00	106.00	0.00	3,180.00	
		To	otal	7		o Total	*	16,020.00	
Other Charges					Other Ch	-		0.00	
					CGST TAX 165.00				
					SGST TA			165.00	
\moust !	n Words Duness Sinters There of There I have	Eithu Onder			Net Amo	ount		16,350.00	
	In Words Rupees Sixteen Thousand Three Hundred I		Taris	auluati -		A	0007	COST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	Tax Des	_	OT 6 51	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		19030000 CGST 2.5% 11043000 CGST 0.0%				6,600.00 9,420.00	165.00 0.00	165.00 0.00	
		11040000		.0 /0 TOG (J. 0.0/0	9,420.00	0.00	0.00	
			1					i .	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory