	TA	X INVOIC	E				Original	
RAJORIYA BROTHERS				Invoice No. Dated				
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI			RE	3/2024-25/	5196	11/09/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Pymt Mode: CREDIT  Transporter  Vehicle No  Delivery Station: NONE				
State: Rajasthan State Code: 08				Delivery Station . INOINE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker <b>KAM</b>	IAL JI			
IRN No 9e9dfdf1fd0b8054fed80c105034c1a5ff9698366439b135159f193ac7 58eb98								
ACK No 172415775985913 Date: 11/09/2024								
Buyer  AJEET SINGH BAGHSINGH JAWAHAR NAGAR  JAIPUR  Pin: 302004 State: Rajasthan Code: 08  Phone:  GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	1.00	25.00	6,300.00		1,575.00	
25.0								
Others Others and		Total	1	Other Cha	Total		1,575.00 12.60	
Other Charges WAGES DAMI				CGST TAX 39.70				
5.00 7.88				SGST TAX 39.70				
Amount In Words Rupees One Thousand Six Hundred Sixty S	Seven Onl	v.		Net Amou	int		1,667.00	
Our Bankers :	HSN Cod	<u> </u>	cription	Į.	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	1903000		2.5%+SG		/alue 1,587.88	Value 39.70	Value 39.70	
Remarks:								

For RAJORIYA BROTHERS

Authorised Signatory