		TA	X INVOIC	Έ				Original
RAJORIYA BROTHERS				I	nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				Į.	RB/2024-25	/1129	02/05/2	2024
GALI, JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter SHIV RAJ Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NIWAI			
State: Rajasthan State Code: 08					Delivery Station . TVVAI			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN N	No a41bcaa9034da67faee4e333f02999ae7d235e62e3315c159187a02e 42ecb4b2							
ACK N	K No 172414910568998 Date: 02/05/2024							
SARVODAY DIPARTMANTAL STORE NEEWAI Pin: 304021 State: Rajastha Phone: GSTIN: 08BSHPS6478Q1ZH PAN No. BSHP			Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0							
			Total			5 Total		1,800.00
Other Charges					Other Ch	-		26.68
WAGES DAMI					CGST TAX 45.66			
17.30 9.00								45.66
Amoun	t In Words Rupees One Thousand Nine Hundred Eigh	teen Only			Net Amo	unt		1,918.00
Our Bankers : HSN Code			1	e Tax Description Assessable CGST		SGST		
Our Bunkers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		TION Code Tax Description		cupilon		Value	Value	Value
IFSC CODE :: HDFC0000289		1903000	0 CGST 2	2.5%+\$	GST 2.5%	1,826.30	45.66	45.66
Rema	nrks:							

Terms: For RAJORIYA BROTHERS