	TAX	INVOIC	Ε				Original	
RAJORIYA BROTHERS					Invoice No. Dated			
O NEW VIDANA MARVET CHANTLOOMER EV DADAHA			R	B/2024-25/	4684	26/08/2	024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001	A JI KI		F	ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter Vehicle No RJ32GB4264 Delivery Station: JAIPUR				
FSSAI Lic.No.: 12219026000329								
State: Rajasthan State Code: 08				Delivery Stati	on: JAIP	UR		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker RAM BROKER				
IRN No 5f3c6be4a81e2fca95a2d63aed160f890ec51fb68e5e17c0a1d88e42e 8e0ced8								
ACK No 172415656833366 Date: 26/08/2024								
Buyer SHRI RAJESH & COMPANY , SURAJPOL MANDI JAIPUR Pin: 303104 State: Rajasthan Code: 08 Phone: GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F								
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST	Amount	
		10020000	10.00			Rate		
1 SABUDANA		19030000	10.00	250.00	6,400.00	5.00	16,000.00	
250.0/10								
		F-1-1			T-4-1		10,000,00	
Other Charries		Γotal	10	Other Cha			16,000.00 102.84	
Other Charges LODING DAMI				CGST TAX 402.58				
23.00 80.00				SGST TAX 402				
				Net Amount 16.			16,908.00	
Amount In Words Rupees Sixteen Thousand Nine Hundred E	ight Only.						,	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		SN Code Tax Description			Assessable Value	CGST Value	SGST Value	
		00 CGST 2.5%		ST 2.5%	16,103.00	402.58	402.58	
Remarks:		1		<u> </u>	l			
<u>Terms</u> :					For RAJ	ORIYA BI	ROTHERS	

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Authorised Signatory