TAX INVOICE							Original	
RAJORIYA BROTHERS			Inv	Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			RB	RB/2024-25/5379 14/09/20			2024	
GALI, JAIPUR-302001  Phone: 0141-2324366,7726949035  FSSAI Lic. No.: 12219026000329  State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI				
IRN No 564c1742c465056425644255fdae65fb798a2228203991dcc0f30c0cb d56c403								
ACK No 172415800114152 Date: 14/09/2024								
Buyer  RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N  JAIPUR Pin: 302004 State: Rajastha  Phone:  GSTIN: 08ADJPP5096P1ZK PAN No. ADJP	Code: <b>08</b>							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	2.00	50.00	6,400.00		3,200.00	
50.0/2								
		Total	2		Total		3,200.00 25.70	
Other Charges WAGES DAMI				Other Charges 25.70 CGST TAX 80.65				
10.00 16.00				SGST TAX 80.65				
				Net Amou	nt		3,387.00	
Amount In Words Rupees Three Thousand Three Hundred Ei					•		]	
Our Bankers:  HSN Coo		de Tax Description			Assessable /alue	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	CGST 2	.5%+SGS		3,226.00	80.65	80.65	
Remarks:								

Terms:

For RAJORIYA BROTHERS

Authorised Signatory