	TAX	INVOIC	E				Original
RAJORIYA BROTHERS				nvoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				B/2024-25	/4149	13/08/2	2024
GALI, JAIPUR-302001				ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08			-	delivery Sta	iioii. INOIN	11 5	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KA	MAL JI		
IRN No 7528545f12d9bc618cef2ad66ba47a83e6f96718ac0819d766b57c5e 0f68625e							
ACK No 172415589054979 Date: 13/08/2024							
Buyer AJEET SINGH BAGHSINGH JAWAHAR NAGAR JAIPUR Pin: 302004 State: Rajasthan Phone: GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA043		Code : 08				N. 100 Miles	
SNo. Description Of Goods	H	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	19	9030000	1.00	25.00	6,700.00		1,675.00
25.0							
	To	otal		1 2	.5 Total		1,675.00
Other Charges				Other Charges			13.58
WAGES DAMI					CGST TAX		
5.00 8.38					SGST TAX		42.21
Amount in Words Burns Our Thomas d Court Hondred Courts	Th 6	N I		Net Amo	ount		1,773.00
Amount In Words Rupees One Thousand Seven Hundred Seventy						0007	0007
	HSN Code Tax Description		scription		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190	30000	00 CGST 2.5%+		GGST 2.5% 1,688.38		42.21	42.21
Remarks: Terms:							

For RAJORIYA BROTHERS

Authorised Signatory