		TA	X INVOIC	E				Original
RAJORIYA BROTHERS				1	Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				ı	RB/2024-25	/1063	30/04/2	.024
GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013					Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
					Broker NARENDRAJI JAIN			
IRN No be8c848e338e5b4d8e95bc2ff43ce255b3e2118be2880 ba1c0531				95fa	1			
ACK No 172414889870944 Date: 30/04/2024								
Buyer DEEF JAIPUF Phone GSTIN	:		Code: 08	3				Tracht.
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	7,000.00	5.00	1,750.00
2	25.0 SABUDANA		19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0							
			Total		2 5	50 Total		3,550.00
Other Charges			Other Charges CGST TAX SGST TAX			0.50 88.75 88.75		
					Net Amo	ount		3,728.00
Amoun	t In Words Rupees Three Thousand Seven Hundred To	wenty Eigh	nt Only.					
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	HSN Code Tax Desc			Assessable Value	CGST Value	SGST Value
		19030000	CGST 2	2.5%+S(GST 2.5%	3,550.00	88.75	88.75

Remarks:

Terms: For RAJORIYA BROTHERS