	TAX	X INVOIC	E				Original	
RAJORIYA BROTHERS				Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI			RE	3/2024-25	4149	13/08/2	2024	
GALI,JAIPUR-302001				Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035				Transporter				
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08				Delivery Station . TYSTYD				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI				
IRN No 7528545f12d9bc618cef2ad66ba47a83e6f96718ac0819d766b57c5e 0f68625e								
ACK No 172415589054979 Date: 13/08/2024								
Buyer AJEET SINGH BAGHSINGH JAWAHAR NAGAR JAIPUR Pin: 302004 State: Rajastha Phone:	Code: 08							
GSTIN: 08AAGFA0437R1Z6 PAN No. AAGF	FA0437R							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	1.00	25.00	6,700.00	5.00	1,675.00	
25.0								
		Total	1	2	5 Total		1,675.00	
Other Charges	1			Other Charges			13.58	
WAGES DAMI							42.21	
5.00 8.38				SGST TA			42.21	
Amount In Words Rupees One Thousand Seven Hundred Sev	venty Three	e Only.		Net Amo	unt		1,773.00	
Our Bankers:	HSN Code		cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value	
IFSC CODE .: HDFC0000289	19030000	CGST 2	2.5%+SG	ST 2.5%	1,688.38	42.21	42.21	
Remarks:								
<u>Terms:</u>		·			For RA	ORTYA B	ROTHERS	

For RAJORIYA BROTHERS

Authorised Signatory