Т	AX INVOIC	E				Original
RAJORIYA BROTHERS Invoice No.					Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			B/2024-25/		19/10/2	2024
GALI,JAIPUR-302001			ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035			Transporter Vehicle No RJ14GD3268			
FSSAI Lic.No.: 12219026000329			Delivery Station : JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						
			roker BH	AGWAN DAS	5	
IRN No b581bb808054fe1dd3f60cc44881b7b88082b6d0daaf01153eefdb44 0b4ec351 ACK No 172416050027702 Date: 19/10/2024						
Buyer						
KATRAN UPCYCLE PRIVATE LIMITED -29A, R6-Jaipur, Jhotwara JAIPUR Pin: 302012 State: Rajasthan Code: 08						
Phone :	0000.00					
GSTIN: 08AAJCK1804A1Z1 PAN No. AAJCK1804A	\					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	19030000	30.00	540.00	4,800.00	5.00	25,920.00
540.0/30						
340.0/30						
	Total	30		Total		25,920.00 199.06
Other Charges LODING DAMI						652.97
69.00 129.60			SGST TAX 652.97			
			Net Amount 27,425.			27,425.00
Amount In Words Rupees Twenty Seven Thousand Four Hundred Tw	enty Five Only.					
Our Bankers : HSN C	ode Tax Desc	cription		Assessable	CGST	SGST
DFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 SC CODE .: HDFC0000289 19030000 CGST 2.5%		E0/ 00	Value		Value	Value
IFSC CODE :: HDFC0000289 190300	000 CGS1 2	.ɔ%+SG	ST 2.5%	26,118.60	652.97	652.97
Remarks:						<u>. </u>
Terms:				For RAJ	ORIYA B	ROTHERS

Authorised Signatory