TAX INVOICE							Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI			R	RB/2024-25/7033 26/			024
GALI, JAIPUR-302001				ymt Mode:			
Phone: 0141-2324366,7726949035				ransporter	MARUTI		
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08				Jenvery Stati	on. Non	I.	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker PRI	EARNA BROI	KER	
IRN No <b>f2fd1e14d5b1b07328d55b662bbd4bd38a4e0fff6eb2795453ee00c97 4a3db8f</b>							
ACK No 172416104775951 Date: 26/10/2024							
Buyer KNGD MART PRIVATE LIMITED  BHARATPUR Pin: 321001 State: Rajasthan Code: 08 Phone: GSTIN: 08AAGCK6681E1ZB PAN No. AAGCK6681E							
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	.9030000	2.00	60.00	5,300.00		3,180.00
60.0/2							0.400.00
	Т	otal	2				3,180.00 51.44
Other Charges WAGES LODING DAMI				Other Charges CGST TAX			80.78
30.60 4.60 15.90				SGST TAX			80.78
				Net Amount			3,393.00
Amount In Words Rupees Three Thousand Three Hundred Nin	nety Three (	Only.					, : : : •
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289  Remarks:	19030000	CGST 2	2.5%+SC	ST 2.5%	3,231.10	80.78	80.78
Terms:					For DAT	ORTYA PI	ROTHERS

Authorised Signatory