		TAX	K INVOIC	Ε				Original	
RAJORIYA BROTHERS				Inv	oice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RE	3/2024-25	/4373	20/08/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter JAI JAGDAMBA Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08					,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Bı	oker BI	TUJI			
IRN N	233a60f		ia1e55f489c0f07		回音·传出》的数字,"方面的第三				
ACK N Buyer	No 172415620770004 Date : 20/08/202	24							
-	IU KIRANA STORE GANGAPUR								
GANGA Phone	:								
GSTIN	: 08DHPPG9210M1ZU PAN No. DHPP	G9210M							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	5.00	125.00	6,600.00	5.00	8,250.00	
2	125.0/5 SABUDANA		19030000	5.00	125.00	7,200.00	5.00	9,000.00	
3	125.0/5 SABUDANA		19030000	5.00	150.00	6,400.00	5.00	9,600.00	
	150.0/5					3, 33333		2,200.00	
			Total	15	40	O Total		26 850 00	
Othor	Chargos		Total	15	Other Ch	O Total arges		26,850.00 398.58	
Other Charges WAGES LODING DAMI					CGST TA	-		681.21	
229.50 34.50 134.25					SGST TAX			681.21	
					Net Amo	unt		28,611.00	
Amount	t In Words Rupees Twenty Eight Thousand Six Hundre	ed Eleven (Only.		·				
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Code Tax Descripti		cription		Assessable	CGST	SGST	
		19030000	CGST	CGST 2.5%+SG		Value 27,248.25	Value 681.21	Value 681.21	
		1900000	0031 2	J /0+0Ck	31 2.570	27,240.23	001.21	001.21	

Remarks:	
ixciliai no.	

For RAJORIYA BROTHERS

Authorised Signatory