		TA	X INVOIC	E				Original	
RAJORIYA BROTHERS					Invoice No.		Dated	Dated	
				l	RB/2024-25	/2644	27/06/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No				
State : Rajasthan State Code : 08					Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KA	MAL JI			
IRN No 952c1ce4acb4ba21d58cca2772d2dc478c14b9c34251458d6089effc 90d224a6									
ACK No 172415277392972 Date: 27/06/2024									
Buyer HARI JAIPUF Phone GSTIN			Code: 08	;					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	25.00	7,300.00		1,825.00	
	25.0								
			Total			E Total		1 005 00	
O41	Charman		Total		Other Ch	5 Total		1,825.00 -0.26	
Other Charges			CGST TAX			•		45.63	
					SGST TA			45.63	
					Net Amount 1,916.0				
Amoun	t In Words Rupees One Thousand Nine Hundred Sixtee	en Only.						,,,,,,,,,,	
Our Bankers:			le Tax Des	scription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value		
		19030000	CGST	2.5%+S	GST 2.5%	1,825.00	45.63	45.63	

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory