TAX INVOICE										Original
RAJORIYA BROTHERS						Invoice No. Date				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB	/2024-25/	657	13/04/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter BANSAL Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08							ory Gran		_	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Br	oker			
IRN No <b>de745293a32c313a3d093b9862e93308429f544416b4cd1227</b>					728c					
ACK N	CK No 172414794610932 Date: 13/04/2024									
Buyer  MAHESH AGENCIES BEHROR  BEHROR Pin: 301701 State: Rajasthan  Phone: GSTIN: 08ABEPY9804B1ZH PAN No. ABEPY9804			Code: <b>08</b>							
SNo.	Description Of Goods		HSI	N Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SABUDANA		190	30000	2.00	0	50.00	7,100.00	5.00	3,550.00
	50.0/2		Tak					Takel		2.550.00
041	01		Tota	al		2	Other Cha	Total		3,550.00 51.90
Other Charges WAGES DAMI							CGST TAX 9			
34.40 17.75						SGST TAX				90.05
							Net Amount 3,782.00			
Amount	In Words Rupees Three Thousand Seven Hundred E	ighty Two	Only	<b>y</b> .						
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289  Remarks:		HSN Code		Tax Description			`	Assessable /alue	CGST Value	SGST Value
		1903000	00	CGST 2.		SGS	ST 2.5%	3,602.15	90.05	90.05
T										

Terms:

For RAJORIYA BROTHERS

Authorised Signatory