		TA	X INVOI	CE				Original
RAJORIYA BROTHERS				Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25	/287	06/04/	2024
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Ro Phone: 0141-2324366,7726949035						CREDIT 3476		
FSSAI Lic.No.: 12219026000329					Vehicle No		-	
State: Rajasthan State Code: 08					Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
	RN No <b>b07c9ad9871b885fa017c88d187013feab53ee14f2c6f81ada686eb57</b> 11855b3							
ACK No 172414748431383 Date: 06/04/2024  Buyer					641818 63188			
KAMLESH TRADERS JAIPUR  JAIPUR Pin: 302015 State: Rajastha Phone: GSTIN: 08AARPG4255G1ZJ PAN No. AARP								
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	5.0	0 125.00	6,900.00		8,625.00
	125.0/5							
			Total			25 Total		8,625.00
Other Charges					Other Ch	-		57.84
WAGES DAMI					CGST TAX 217.08 SGST TAX 217.08			
15.00 43.13					Net Amount 9,117.00			
Amoun	t In Words Rupees Nine Thousand One Hundred Seve	enteen Onl	ly.		1			·
Our Bankers :		HSN Code Tax Description		on	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+		2.5%+	SGST 2.5%	8,683.13	217.08	Value 217.08
Rema	arks:							

Terms:

For RAJORIYA BROTHERS

Authorised Signatory