		TA	X INVOICE	<u>.</u>				Original
RAJORIYA BROTHERS					Invoice No. D			
8, NEW KIRAN. GALI,JAIPUR-3 Phone: 0141-2: FSSAI Lic.No.: State: Rajastha GSTIN: 08ADC	934975b391	Py Tr Ve De	Invoice No. Dated RB/2024-25/5264 Pymt Mode: CREDIT Transporter JAI JAGDAMBA Vehicle No Delivery Station: NONE Broker CHINTURM			024 35回		
## ## ## ## ## ## ## ## ## ## ## ## ##						Code: 08		
SNo. Description	on Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDAN	Α		19030000	1.00	25.00	6,400.00	5.00	1,600.00
25.0 2 SABUDAN 25.0	A		19030000	1.00	25.00	7,000.00	5.00	1,750.00
Other Charges			Total	2	Other Ch	Total arges		3,350.00 51.90
WAGES LODING DAMI					CGST TA	AX		85.05
30.60 4.60			SGST TAX Net Amount			85.05		
Amount In Words	Rupees Three Thousand Five Hundred Seve	enty Two (Only.		Het Aille	runt .		3,572.00
Our Bankers :			e Tax Description Assessable CGST Value Value		SGST Value			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	CGST 2.5	5%+SGS	ST 2.5%	3,401.95	85.05	85.05

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,401.95	85.05	85.05

Remarks:

Terms: For RAJORIYA BROTHERS