		TA	X INVOIC	Ε				Original
RAJORIYA BROTHERS				In	Invoice No. Dated			
	W KIRANA MARKET,SHANTI COMPLEX,BARAH <i>I</i> JAIPUR-302001			B/2024-25 , ymt Mode:		12/09/2	2024	
Phone	e: 0141-2324366,7726949035			ransporter ehicle No	RJ59EP030	2		
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
IRN No 9f1deb3162f4af2e5f76e73030787315f8198aecda73c4					roker PA	REEKJI MAN	DI	**************************************
a85260 ACK No 172415781358156 Date: 12/09/2024								
Buyer KPE	INTERPRISES JHOTWARA							
JAIPUR	rajustiu	Code: 08	de: 08					
Phone								
GSTIN	: 08AEHPA7424D1ZW PAN No. AEHP	A7424D			自分数			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	5.00	125.00	6,300.00	5.00	7,875.00
	125.0/5							
			Total	5	12	5 Total		7,875.00
Other	Charges		-		Other Ch			50.70
LODING DAMI					CGST TA			198.15
11.50 39.38					SGST TA	λX		198.15
Amount In Words Rupees Eight Thousand Three Hundred Twenty Two					Net Amount			8,322.00
		HSN Cod				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289						Value	Value	Value
		19030000	CGST 2	2.5%+SG	ST 2.5%	7,925.88	198.15	198.15
Rema	arks:							

For RAJORIYA BROTHERS

Authorised Signatory