		TA	X INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No. D			
					B/2024-25	/4513	23/08/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No 4121			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					roker <b>su</b>	NIL JI		
IRN No <b>d5b9abea954a3fdb9acfc2c8b364c64a9ed4a3a8356e2692aa5949b4 97211068</b>								
ACK No 172415640536790 Date: 23/08/2024								
Buyer HANSRAJ TRADING COMPANYTONKPHATAK								
JAIPUR Pin: 302015 State: Rajasthan Code: 08 Phone:								
GSTIN		A5809N			<b>1</b>			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	3.00	75.00	6,400.00	5.00	4,800.00
	75.0/3							
2	SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00
			Total	4	10	5 Total	<u> </u>	7,920.00
Other Charges					Other Ch	-		60.04
WAGES					CGST TAX 120.98			
20.00	.00 39.60				SGST TA			120.98
					Net Amount 8,222.00			
Amount	In Words Rupees Eight Thousand Two Hundred Twe	nty Two O	nly.					
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Code Tax Description		cription		Assessable Value	CGST Value	SGST Value
		19030000 11043000			ST 2.5% ST 0.0%	4,839.00 3,140.60	120.98 0.00	120.98 0.00
Rema	rks:							

Terms:

For RAJORIYA BROTHERS

Authorised Signatory