		TAX	INVOIC	E				Original	
RAJORIYA BROTHERS				Inv	oice No.		Dated		
				RE	3/2024-25	/7307	06/11/2	024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					mt Mode:	CREDIT			
Phone	e: 0141-2324366,7726949035				ansporter				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08					Delivery Station . INOTHE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Ві	Broker KAMAL JI				
IRN No 44635392a6cddb5cfddf84dcc84e6a3b255257e21fe078dbc97ef0ac8 94bd1d1				ac8	回数3: 36508			(2) (3) (3) (3)	
ACK No 172416165963894 Date: 06/11/2024					99-24				
Buyer BHA (GAWATI ENTERPRISES DNG JAIPUR								
JAIPUR Pin : 302001 State : Rajasthan Phone :			n Code : 08						
GSTIN	: 08AGWPG9577C1ZR PAN No. AGWF	PG9577C							
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	5.00	125.00	5,800.00	5.00	7,250.00	
2	125.0/5 SABUDANA	:	19030000	1.00	30.00	5,000.00	5.00	1,500.00	
2	30.0		11042000	2.00	60.00	104.00	0.00	6 340 00	
3	SAWAK		11043000 11043000	3.00	90.00	104.00		6,240.00	
4	SAVVAIX	-	11043000	3.00	30.00	106.00	0.00	9,540.00	
		Т	otal	11	30	5 Total		24,530.00	
Other Charges					Other Charges		0.50		
					CGST TA			218.75	
					SGST TAX		218.75		
					Net Amo	ount		24,968.00	
	In Words Rupees Twenty Four Thousand Nine Hundi								
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Code		-		Assessable Value	CGST Value	SGST Value	
		19030000 11043000	CGST 2 CGST 0			8,750.00 15,780.00	218.75 0.00	218.75 0.00	

Remarks:	

For RAJORIYA BROTHERS

Authorised Signatory