		TA	X INVOIC	Œ				Original		
RAJORIYA BROTHERS					nvoice No.		Dated	Dated		
					RB/2024-25/4721		26/08/2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT					
Phone: 0141-2324366,7726949035					Transporter AMBIKA Vehicle No					
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE					
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker BA	BULALJI BRO	OKER			
IRN N	1ad3bfd6	b9a3			SECOND CO	款回 終緊				
ACK No 172415659505631 Date: 26/08/2024										
SHAKTI MARKETING KUCHAMAN KUCHAMAN Pin: 341508 State: Rajasthan Phone: GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R			Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	SABUDANA		19030000	5.00	125.00	6,350.00	5.00	7,937.50		
	125.0/5									
2	SABUDANA		19030000	5.00	125.00	6,550.00	5.00	8,187.50		
	125.0/5		Total	1		io Total		16,125.00		
Other Charges				I	Other Ch	-		256.92		
WAGES					SGST TA			409.54 409.54		
153.00 23.00 80.63					Net Amo					
Amoun	t In Words Rupees Seventeen Thousand Two Hundred	d One Onl	V.		Net Ame	Juilt		17,201.00		
		HSN Cod		scrintion		Assessable	CGST	SGST		
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description			Value	Value	Value		
IFSC CODE .: HDFC0000289			0 CGST 2.5%+SGST 2.5% 16,381.63 40			409.54	409.54			

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	16,381.63	409.54	409.54

Remarks:

Terms: For RAJORIYA BROTHERS