		TA	X INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25	/1017	27/04/	2024
GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NA	RENDRAJI J	AIN	
IRN N	N No 229a89ff9f323744c050d079763d43b62e4a94bc5d6b88890a771140 a04e8b96							
ACK N	ACK No 172414873763810 Date: 27/04/2024							
JAIPUI Phone GSTIN	:		Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0							
			Total			25 Total	<u></u>	1,800.00
Other Charges			'		•		0.00	
								45.00
					SGST TA	ΑX		45.00
\ m c · · ·	t la Warda Burna - One Th	-10-1			Net Amo	ount		1,890.00
	t In Words Rupees One Thousand Eight Hundred Nine		a Tau D	- !+! -		A	0007	SGST
	Bankers:	HSN Code Tax Description			1	Assessable Value	CGST Value	Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	CGST 2	2.5%+S	GST 2.5%	1,800.00	45.00	1 1
Rema	nrks:							

For RAJORIYA BROTHERS

Authorised Signatory