	TA	X INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			RI	3/2024-25	/5359	14/09/2	2024
GALI, JAIPUR-302001				mt Mode:			
Phone: 0141-2324366,7726949035				Transporter MARUTI Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station : NONE			
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker JI T	TENDAR KUM	IAR JAIN	
IRN No a3efabddccc913a73fc406595fd1d5143d2432c52f808f14149bebef22 052f80							
ACK No 172415798682361 Date: 14/09/20	024						#455 5-25
Buyer GYAN & BROTHERS HINDAUN							
HINDAUN Pin: 322230 State: Rajasthan Code: 08							
Phone : GSTIN : 08AHSPG3914E1ZC PAN No. AHS	PG3914E						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1 SABUDANA		19030000	2.00	50.00	7,100.00	5.00	3,550.00
Other Charges		Total	2	5 Other Ch	O Total		3,550.00 52.86
Other Charges WAGES LODING DAMI					CGST TAX		
30.60 4.60 17.75				SGST TAX			90.07 90.07
				Net Amount 3,78			
Amount In Words Rupees Three Thousand Seven Hundred	Eighty Three	e Only.		1			
Our Bankers :	HSN Code Tax Description		cription			CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	19030000				Value	Value	Value
IFSC CODE .: HDFC0000289 Remarks:) CGST 2	5%+SG	ST 2.5%	3,602.95	90.07	90.07

Terms: For RAJORIYA BROTHERS Authorised Signatory