		TA	X INVO	ICE					Original
RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-25/2084		08/06/2024	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001			Pymt Mode: CREDIT					
Phone	e: 0141-2324366,7726949035					ansporter			
	I Lic.No.: 12219026000329				Vehicle No RJ14GN3547				
	: Rajasthan State Code : 08				De	elivery Station	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					D	okov BAR	4D 41/11 37		
					DI	oker RAN	IRAKH JI		
IRN No 881ad24eaf8211f0a32b4a5024f3e76b026f9455b67b5 4f150d				9cf73f					
ACK N									
Buyer									
JAJU	ENTERPRISES GOHATI								
GOHATI Pin: 781001 State: Assam Phone:			Code: 18						
GSTIN		J4661L							
SNo.	Description Of Goods		HSN Cod	e Qty	,	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	20.0	00	500.00	7,000.00	5.00	35,000.00
	500.0/20								
			Total		20	500	Total		35,000.00
Other Charges						Other Cha	-		220.95
WAGES DAMI						IGST TAX			1,761.05
46.00	175.00					Net Amou	ınt		36,982.00
Amoun	t In Words Rupees Thirty Six Thousand Nine Hundred	Eighty Tv	wo Only.						
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HS			de Tax D	Descriptio	n		Assessable Value		IGST Value
			0 IGST	ST 5.0%			35,221.00		1,761.05

HSN Code	Tax Description	Assessable Value	Value	
19030000	IGST 5.0%	35,221.00	1,761.0	

Remarks:

Terms: For RAJORIYA BROTHERS