	TAX	(INVOICE					Original	
RAJORIYA BROTHERS Invoice No.						Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				3/2024-25/		07/10/2	2024	
GALI,JAIPUR-302001				mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329				Delivery Station : JAIPUR				
State: Rajasthan State Code: 08				,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI				
IRN No e8b877964e43e77c082ca34f21f6bf28be8 3b334a		aa9517f8dc	ff7					
ACK No 172415963863977 Date: 07/10/2	2024			****				
Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR JAIPUR Pin: 302004 State: Rajast Phone: GSTIN: 08ADJPP5096P1ZK PAN No. AD.	Code: 08							
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	2.00	50.00	6,500.00		3,250.00	
50.0/2								
	-	Total	2	50	Total		3,250.00	
Other Charges WAGES DAMI				Other Charges 26.18 CGST TAX 81.91				
10.00 16.25				SGST TAX 81.91				
Amount In Words Rupees Three Thousand Four Hundred F	Forty Only.			Net Amo	ufil		3,440.00	
Our Bankers :	HSN Code	e Tax Desci	ription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value	
	19030000	UGS1 2.8	0%+5G3	51 2.5%	3,276.25	81.91	81.91	
Remarks: Terms:					Eor DAT	ODTVAR	DOTHERS	
<u></u>					FOR KAJ	OKIYA B	ROTHERS	

Authorised Signatory