	TAX	INVOIC	Έ				Original	
RAJORIYA BROTHERS Invoice No.						Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/5903 28/09/			024	
GALI,JAIPUR-302001				ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter Vehicle No 3476				
FSSAI Lic.No.: 12219026000329				Delivery Station: JAIPUR				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070	neE							
		20001 70	-	Broker MA	HESHJI JHA	LANI		
IRN No 61cb68d18a8fce7024b23a44c11b40aafe8870e69e9a26962b73c85d e497e473								
ACK No 172415895920294 Date: 28/09/202	24							
C-MART PLOT NO 73,74MANSAROVAR, SHREE RAM VIHAR -A, MANGYAWAS							a.	
JAIPUR Pin: 302020 State: Rajastha	an	Code: <b>08</b>						
Phone : GSTIN : <b>08GDPPS2889B1ZV</b> PAN No. <b>GDPF</b>	PS2889B							
300D110200D121	02000				Santana (Santana)	Programme and the second	64.00000 64.000000	
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	:	19030000	1.00	25.00	6,500.00	5.00	1,625.00	
25.0								
	Т	otal	1		<b>5</b> Total		1,625.00	
ther Charges				Other Charges 13.10 CGST TAX 40.95				
AGES DAMI				CGST TAX 40.95 SGST TAX 40.95				
5.00 8.13				Net Amount 1,720.0				
Amount In Words Rupees One Thousand Seven Hundred Tw	enty Only.			1.017			1,120.00	
Our Bankers :	HSN Code Tax Description		cription			CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	1000000	0007	CGST 2.5%+SG		Value	Value	Value	
	19030000	IOGST 2	o%+5C	a31	1,638.13	40.95	40.95	
Remarks:								

Terms:

For RAJORIYA BROTHERS

Authorised Signatory