		TAX	K INVOIC	E				Original	
RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/5184 10/09/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				V D	Transporter Vehicle No Delivery Station: JAIPUR Broker				
IRN No ab39e047e5929742c35eea448aec8f24ff8141c06874a7990b7f74729									
dbffd8a ACK No 172415769941732 Date: 10/09/2024									
Buyer VIJAY STORE CHOTICHOPAD									
JAIPUR	Tajubila	Code: 08							
Phone GSTIN					e e				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	25.00	6,400.00	5.00	1,600.00	
2	25.0 PAPAD GST		19059040	1.00	12.00	154.25	5.00	1,851.00	
	12.0								
			Total	2	3	7 Total		3,451.00	
Other Charges					Other Cha	-		0.44	
					CGST TA			86.28 86.28	
					Net Amount 3,624.00				
Amount	t In Words Rupees Three Thousand Six Hundred Twen	nty Four Or	nly.		1 2 2 2 2 2 2 2 2	-		3,324.00	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Code	HSN Code Tax Description			Assessable Value	CGST Value	SGST Value	
		19030000 19059040		CGST 2.5%+SGS* CGST 2.5%+SGS*		1,600.00 1,851.00	40.00 46.28	40.00 46.28	
Rema	orks:								

For RAJORIYA BROTHERS

Authorised Signatory