		TA	X INVOIC	E				Original	
RAJORIYA BROTHERS				Ir	nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/		03/05/	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR				
State: Rajasthan State Code: 08									
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>					Broker				
IRN No 239ed2c416e07761d6e7af0e484914156a3b5d09d86b39561e27c0 c45f949c				c077					
ACK No 172414915456485 Date: 03/05/2024  Buyer									
RAJ TRADING COMPANY DNG  JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2			Code : <b>08</b>	}					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	4.00	100.00	7,000.00		7,000.00	
	100.0/4								
			Total	4	1 100	Total		7,000.00	
Other Charges					Other Cha	-		0.00	
							175.00 175.00		
Amoun	In Words Rupees Seven Thousand Three Hundred F	ifty Only.			HOL AIIIO	w. 11.		7,350.00	
Our Bankers :			Code Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	0 CGST	2.5%+S0	GST 2.5%	7,000.00	Value 175.00	Value 175.00	
Rema	rks:								

Terms: For RAJORIYA BROTHERS