	TAX	( INVOICI	E				Original	
RAJORIYA BROTHERS			Inv	Invoice No. Dated				
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001	A JI KI		Py	3/2024-25/ rmt Mode:		25/10/2	024	
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E  IRN No eea4207156256e557ce53cb84d30e088de1e535e99e723846833d00 9d588984d				Transporter Vehicle No SURESHJI BATRY Delivery Station: JAIPUR  Broker TARA CHANDJI MANDI				
Buyer  GANESH TRADING COMPANY RAWANGATE  Sundar ViharPlot No. 1,Shop  No.2-3Jaipur, Takiya Ki Choki,  Kalwar Road  RAWANGATE Pin: 302012 State: Rajasthal  Phone:  GSTIN: 08BROPG5659R1ZP PAN No. BROP		Code: <b>08</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	1.00	25.00	6,000.00	5.00	1,500.00	
25.0								
	-	Total	1	25			1,500.00	
Other Charges LODING DAMI 2.30 7.50							9.50 37.75 37.75	
Amount in Words Burges One They and Fire Use due 1 Finish	v Eiva Ont			Net Amou	unt		1,585.00	
Amount In Words Rupees One Thousand Five Hundred Eight  Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code Tax Desc				Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289  Remarks:	19030000	CGST 2.	5%+SG	ST 2.5%	1,509.80	37.75	37.75	

<b>Remarks:</b>	

Terms: For RAJORIYA BROTHERS Authorised Signatory