		TA	X INVOIC	E				Original
RAJORIYA BROTHERS					nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				F T	RB/2024-25/184 04/04/2024 Pymt Mode: CREDIT Transporter Vehicle No			
State : Rajasthan State Code : 08					Delivery Stat	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NARENDRAJI JAIN			
IRN No 3ec5e09be34b79bd22464f03d2863beb5b781ba709050e5f6d0178d8 54c50909				78d8				
ACK N	ACK No 172414734017557 Date: 04/04/2024				120			
JAIPUI Phone GSTIN	:		Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2							
			Total	2		o Total		3,500.00
Other	Charges				Other Ch CGST TA	ST TAX 87.		0.00 87.50 87.50
					Net Amo			3,675.00
Amoun	t In Words Rupees Three Thousand Six Hundred Seve	enty Five O	nly.					
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Code Tax Description		cription		Assessable Value	CGST Value	SGST Value
		19030000) CGST 2	5%+SC	9ST 2.5%	3,500.00	87.50	87.50
Rema				,				
Torms				1 =				

For RAJORIYA BROTHERS

Authorised Signatory