	TA	X INVOIC	E				Original	
RAJORIYA BROTHERS				Invoice No. Dated				
O NEW VIDANA MADVET CHANTLOOMDLEV DADAHA II VI			RE	RB/2024-25/6434 10/10/2024			2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter				
FSSAI Lic.No.: 12219026000329				Vehicle No 4121 Delivery Station: TONK ROAD				
State: Rajasthan State Code: 08				Delivery Station . TOTAL ROAD				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker <b>sun</b>	IIL JI			
IRN No <b>761264ecf36ede813828e43a91c9aee3470e86f9873e182484dbc4ec e656566c</b>								
ACK No 172415987576703 Date: 10/10/2024								
Buyer B K ENTERPRISES TONK ROAD  JAIPUR Pin: 302015 State: Rajasthan  Phone: GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F			Code: 08					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	2.00	50.00	6,600.00	5.00	3,300.00	
50.0/2								
		Total	2				3,300.00 26.68	
Other Charges				Other Charges 26.68 CGST TAX 83.16				
WAGES DAMI 10.00 16.50				SGST TAX 83.16				
				Net Amou			3,493.00	
Amount In Words Rupees Three Thousand Four Hundred Nir	nety Three	Only.					-,	
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value	
IFSC CODE :: HDFC0000289	19030000	CGST 2	2.5%+SG\$	ST 2.5%	3,326.50	83.16	83.16	
Remarks:			1					

Terms:

For RAJORIYA BROTHERS

Authorised Signatory