	TA	X INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI				RB/2024-25		24/09/	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: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KA	MAL JI		
IRN No 20ba15881c344db29e2958933b21f5c5767abb760b7e33c294eb236 206bcb5bc							
ACK No 172415860916855 Date : 24/09/20	24						
Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N	Code : <b>08</b>						
JAIPUR Pin: 302004 State: Rajasth							
Phone: GSTIN: 08ADJPP5096P1ZK PAN No. ADJF	PP5096P			60 60 10 10 10 10 10 10 10 10 10 10 10 10 10			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	6,500.00	5.00	1,625.00
25.0							
25.0							
		Total			5 Total		1,625.00
Other Charges				9			13.10 40.95
WAGES DAMI 5.00 8.13							40.95
0.13			_		Net Amount		1,720.00
Amount In Words Rupees One Thousand Seven Hundred Tw	venty Only.						-,. =0.00
Our Bankers :	HSN Cod		cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1		Value	Value	Value
IFSC CODE .: HDFC0000289	1903000	0 CGST 2	2.5%+S	GST 2.5%	1,638.13	40.95	40.95
Remarks:							
Terms:					For DAT	IODTVA P	ROTHERS

Terms:

For RAJORIYA BROTHERS

Authorised Signatory