	TAX	INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
				3/2024-25/	6323	07/10/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode: <b>CREDIT</b> Transporter			
Phone: 0141-2324366,7726949035				Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Delivery Station: NONE			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070	16F						
				roker <b>DIN</b>	ESH GUPTA	<u> </u>	
IRN No 3035909146df4aa52b9366e5493cd51a82d90cecfb111098500d00cc ae2a2186							
ACK No <b>172415963897646</b> Date : <b>07/10/202</b> Buyer	24						
BHARAT TEA COMPANY SHASTRINAGAR  JAIPUR Pin: 302016 State: Rajasthan Cod Phone: GSTIN: 08AGWPS7332K1ZH PAN No. AGWPS7332K							
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	]	19030000	1.00	25.00	6,400.00	5.00	1,600.00
25.0 2 SABUDANA	1	19030000	1.00	30.00	5,500.00	5.00	1,650.00
30.0							
	Т	otal	2		Total		3,250.00
Other Charges				Other Cha	•		8.10 81.45
DAMI 8.00			SGST TAX				81.45
3.00				Net Amount		3,421.00	
Amount In Words Rupees Three Thousand Four Hundred Tw	enty One Or	nlv		11017111100			3,421.00
Our Bankers :	HSN Code		cription	1.	Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Descr			Value	Value	Value
IFSC CODE .: HDFC0000289	19030000	CGST 2	CGST 2.5%+SGS		GST 2.5% 3,258.00		5 81.45
Remarks:							
Terms:					For DAI	ODTVA	DOTUEDO

Authorised Signatory