		ΤA	X INVOIC	CE				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
				ļ	RB/2024-2	5/2699	29/06/2	2024
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001			Pymt Mode				
Phone: 0141-2324366,7726949035				ļ	Vehicle No	r VINAYAK		
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE			
State: Rajasthan State Code: 08					1	AUG. 1 - 1 - 1	_	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker s i	HUBKARAN JI	<u></u>	
IRN No 2df4a820f918fa7b015686fdaaca36c220780e21602526cab2d03f37 ec8c422				f37a				
ACK N	No 172415291993209 Date: 29/06/202							
SIKER Phone GSTIN	:		Code : 08	3				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.0	0 50.00	7,100.00	5.00	3,550.00
	50.0/2							
			Total	<u> </u>		50 Total		3,550.00
Other Charges WAGES DAMI					CGST TAX 90.0		51.88 90.06 90.06	
34.60	17.75				Net Amount		3,782.00	
Amoun	t In Words Rupees Three Thousand Seven Hundred Ei	ighty Two	Only.					3,702.00
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Code Tax Des		n	Assessable Value	CGST Value	SGST
		19030000	0 CGST	2.5%+\$	SGST 2.5%	3,602.35	90.06	Value 90.06

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory