		TA	X IN	IVOIC	E				Original	
RAJORIYA BROTHERS						nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/3977 07/08/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					ı	Transporter JK Vehicle No Delivery Station: DAUSA Broker SURESHJI				
IRN No 074d410ab15b5163d832a480332f977f032ad95f530f90e9f3aec9f070 e2a97a					f070	940				
ACK No 172415547431053 Date: 07/08/2024										
Buyer G K & COMPANY DAUSA Pin: 303503 State: Rajasthan Code: 08										
Phone GSTIN		K2750M				o iso				
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		190	30000	10.00	250.00	6,700.00	5.00	16,750.00	
2	250.0/10 SABUDANA		190	30000	5.00	125.00	6,900.00	5.00	8,625.00	
	125.0/5		Tota	ıl	1,		75 Total		25,375.00	
Other Charges			·			Other Ch	_			
WAGES LODING DAMI 229.50 34.50 126.88						CGST TAX 644.14 SGST TAX 644.14				
						Net Amo	Net Amount 27,05		27,054.00	
Amount	In Words Rupees Twenty Seven Thousand Fifty Four	Only.							·	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Coo	de	Tax Descripti			Assessable Value	CGST Value	SGST Value	
		19030000	0 CGST 2		.5%+S0	GST 2.5%	25,765.88	644.14	644.14	

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory