TA	X INVOICE					Original	
RAJORIYA BROTHERS			Invoice No.		Dated		
			RB/2024-25/2015		05/06	05/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		Py	rmt Mode:	CREDIT			
Phone: 0141-2324366,7726949035			Transporter Vehicle No RJ14GE5775				
FSSAI Lic.No.: 12219026000329							
State: Rajasthan State Code: 08		D	elivery Statio	n: NONE	Ľ		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		B	oker MAH	ESHJI JHAL	ΔΝΤ		
IRN No aee43d8f6c53ca3b6d1660926e7195e209576c9ca07 b29439e4	c681fb2ce9600	$+$ \equiv					
ACK No 172415131911985 Date: 05/06/2024							
Buyer RAGHUNATH TRADING COMPANY MUHANA MANDI JAIPUR Pin: 302029 State: Rajasthan Phone: GSTIN: 08ADVPG8913A1ZG PAN No. ADVPG9813A	Code: 08						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00	
50.0/2							
	Total	2	50	Total		3,550.00	
Other Charges	+		Other Char			22.38	
WAGES DAMI			CGST TAX			89.31	
4.60 17.75			SGST TAX	, 		89.31	
			Net Amou	nt		3,751.00	

Amount In Words Rupees Three Thousand Seven Hundred Fifty One Only.

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Our	Ran	kors	•

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
19030000	CGST 2.5%+SGST 2.5%	3,572.35	89.31	89.31	

Remarks:

Terms: For RAJORIYA BROTHERS