	TAX	( INVOIC	E				Original
RAJORIYA BROTHERS Invoice No.					Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/3216 17/0			024
GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker <b>KA</b>	MAL JI		
IRN No 0002940614acb8bbdcb019e6c3837aa7870486d7680d22b31530d1c52443d22d   ACK No 172415408267160  Date: 17/07/2024							
ACK No 172415408267160 Date: 17/07/202  Buyer  RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N  JAIPUR Pin: 302004 State: Rajastha  Phone:  GSTIN: 08ADJPP5096P1ZK PAN No. ADJP	Code: <b>08</b>						
			Otro		.10 x H7474 4C-43871	GST	REMARKS
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 SABUDANA 50.0/2		19030000	2.00	50.00	7,000.00	5.00	3,500.00
		Total	2	Other Ch			3,500.00 27.62
Other Charges WAGES DAMI				CGST TAX 88.			
10.00 17.50				SGST TAX			88.19
				Net Amo	unt		3,704.00
Amount In Words Rupees Three Thousand Seven Hundred Fo		1		T.	-		<u> </u>
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289			cription :.5%+SGS		Assessable Value 3,527.50	CGST Value 88.19	SGST Value 88.19
Remarks: Terms:					Fav DA	AODIVA DI	ROTHERS

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Authorised Signatory