	TA	X INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			R	RB/2024-25/6251 05/			2024
GALI, JAIPUR-302001			P	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				ransporter			
FSSAI Lic.No.: 12219026000329				ehicle No	3476 ion: NON	F	
State: Rajasthan State Code: 08				Delivery Stat	IOII. INOIN	I.	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker MA	HESHJI JHA	LANI	
IRN No 0e4ba24897b89df40fd79e68411c480f7b20a90795cf69c41ef404bf1e 668074							
ACK No 172415951829101 Date: 05/10/2024							
GRASTHI DIPARTMANTAL STORE IMLI PHATAK JAIPUR Pin: 302015 State: Rajasthan Code: 08 Phone: GSTIN: 08AHJPB5037A1ZW PAN No. AHJPB5037A							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
		19030000	1.00	25.00		Rate	
1 SABUDANA		19030000	1.00	25.00	6,500.00	5.00	1,625.00
		Total	1				1,625.00 13.10
Other Charges				Other Charges 13.1 CGST TAX 40.9			
WAGES DAMI 5.00 8.13							40.95
J. J							1,720.00
Amount In Words Rupees One Thousand Seven Hundred Two	enty Only.				-		.,,,20.00
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				GST 2.5%	Value 1,638.13	Value 40.95	Value 40.95
Remarks: Terms:					Eor DA7	ODIVA P	ROTHERS
					FUF KAJ	OKITAB	KUINEKS

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Authorised Signatory