	TA	X IN	VOIC	E				Original	
RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					B/2024-25		19/09/	2024	
GALI,JAIPUR-302001					ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					roker KA	MAL JI			
IRN No 2945d78339732e8515ca038e4a7a7f5aa3a3dfc42425c47e3437036a 535238ce									
ACK No 172415828656722 Date : 19/09/2 Buyer	2024								
RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N									
JAIPUR Pin : 302004 State : Rajas	Code: 08								
Phone : GSTIN : 08ADJPP5096P1ZK PAN No. AD	JPP5096P	T							
Description Of Goods		HSN Code		Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030	0000	1.00	25.00	6,400.00	5.00	1,600.00	
25.0									
		Total		1	. 2	5 Total		1,600.00	
Other Charges					Other Ch	-		13.34	
WAGES DAMI						CGST TAX 40.3			
5.00 8.00					SGST TAX 40.33				
Amount In Words Rupees One Thousand Six Hundred Nir	netv Four Onl	lv.			Net Amo	unt		1,694.00	
Our Bankers :	HSN Co	-	ax Des	cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE .: HDFC0000289		00 C	CGST 2.5%+S		SGST 2.5%	1,613.00	40.33	40.33	
Remarks:								1	
Terms:						For RA1	ORTYA P	ROTHERS	

For RAJORIYA BROTHERS

Authorised Signatory