	TAX	(INVOIC	E				Original	
RAJORIYA BROTHERS				Invoice No.			Dated	
O NEW VIDANA MARVET CHANTLOOMRI EV DARAHA IIIVI			RE	RB/2023-24/9956		05/03/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08	_							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E		Br	oker KA	MAL JI			
IRN No 0ef6a9d4351caf596f3f8ff84d9330d9d9a3ec387e9d2e00e52b6fbcf1 1e114b								
ACK No 172414539625588 Date: 05/03/2024	4							
Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N JAIPUR Pin: 302004 State: Rajasthan Phone: GSTIN: 08ADJPP5096P1ZK PAN No. ADJPP		Code: 08						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	1.00	25.00	7,000.00	5.00	1,750.00	
25.0								
2 SAWAK		11043000	1.00	30.00	108.00	0.00	3,240.00	
	-	Total	2		5 Total		4,990.00	
Other Charges				Other Ch			30.06	
WAGES DAMI 5.00 24.95				CGST TAX 43.97 SGST TAX 43.97				
5.00 24.95				Net Amo				
Amount In Words Rupees Five Thousand One Hundred Eight (Only.			Het AIIIO	uiit		5,108.00	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code Tax Description			n Assessable Value		CGST Value	SGST	
	19030000 11043000		2.5%+SGS 0.0%+SGS		1,758.75 3,261.20	43.97 0.00	Value 43.97 0.00	
Remarks:								

Terms:

For RAJORIYA BROTHERS

Authorised Signatory