		TA	X INVOIC	Ε				Original
RAJORIYA BROTHERS					Invoice No.			
O NEW KIDANA MADKET CHANTLOOMDLEY DADAHA JUKI				RI	RB/2024-25/6445		10/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					ymt Mode:	CREDIT		
					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					roker DI	NESHJI JAIN	İ	
IRN No e81056fb32e69a2ba2150257da4fc5804fa9fee2446070568005daf38 ceda1b8								
ACK No 172415989249210 Date: 10/10/2024								
Buyer PANSARI ENTERPRISES DNG JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M			Code: 08					
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1 SABUDANA			19030000	1.00	30.00	7,000,00	Rate	2 100 00
1 SABUDANA			19030000	1.00	30.00	7,000.00	5.00	2,100.00
			Total	1				2,100.00
Other Charges					S .		0.00	
						CGST TAX SGST TAX		52.50 52.50
					Net Amo			
Amount In Words Rupees Two Thou	upond Two Hundred Eive	Only			Net Allio	uni		2,205.00
-	isanu Two Hundred Five (ı. I	ander O	1	<u>,</u>	0007	- COOT
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Des		cription		Assessable Value	CGST Value	SGST Value
		19030000	CGST 2	2.5%+SG	ST 2.5%	2,100.00	52.50	52.50
Remarks:								
Terms:						For RAJ	ORIYA BE	ROTHERS

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Authorised Signatory