	TA	X INVOICE	=				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			RE	RB/2024-25/5092 07/09/2024			
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: TONK ROAD			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker RAM	ESHJI JHAI	ANI	
IRN No a61a196e802aa1242b49271f1a927ebcc1af33a915d4f947b2e4848df 4fdb601							新 (2) (2) (4)
ACK No 172415747889838 Date: 07/09/2024							
Buyer B K ENTERPRISES TONK ROAD JAIPUR Pin: 302015 State: Rajasthan Phone: GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	50.00	6,500.00	5.00	3,250.00
50.0/2							
Othor Chause		Total	2	50 Other Cha			3,250.00 26.18
Other Charges WAGES DAMI 10.00 16.25				CGST TAX 81.91 SGST TAX 81.91			
				Net Amou			3,440.00
Amount In Words Rupees Three Thousand Four Hundred Fort	y Only.						
	de Tax Description			ssessable alue	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	1903000	0 CGST 2.	5%+SG\$		3,276.25	81.91	81.91
Remarks:							

Terms: For RAJORIYA BROTHERS

Authorised Signatory