	TAX	INVOIC	E				Original
RAJORIYA BROTHERS Invoice No.						Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			RE	/2024-25	/6430	10/10/2	024
## CALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070	6E		Br	oker KA	MAL JI		
IRN No abb9e2c530536684c2ac77e0d43ac9c2967fbaa7c8126b579f807e9e aa79c2ec							
ACK No 172415987511177 Date: 10/10/2024 Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR JAIPUR Pin: 302001 State: Rajasthan Code: 08 Phone: GSTIN: 08AANFS4909D1Z1 PAN No. AANFS4909D							
SNo. Description Of Goods		HSN Code	Qty	Weight	Poto	GST	Amount
					Rate	Rate	
1 SABUDANA 175.0/7	1	19030000	7.00	175.00	6,300.00	5.00	11,025.00
2 SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00
Othor Chargos	I	otal	8	Other Ch	Total		14,145.00 -0.26
Other Charges	CGST TA		AX AX	X 275 X 275			
Amount In Words Rupees Fourteen Thousand Six Hundred N	linetv Six Or	nlv.		Net Amo	vunt		14,696.00
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code 19030000	ode Tax Description		ST 2.5%	Assessable Value 11,025.00	CGST Value 275.63	SGST Value 275.63
	11043000	CGST 0).0%+SG\$	ST 0.0%	3,120.00	0.00	0.00
Remarks:		1					
Terms:					Eas DAI	ODTVA DI	OTHERS

Terms:

For RAJORIYA BROTHERS

Authorised Signatory