		TAX	(INVOIC	E				Original	
RAJORIYA BROTHERS				I	nvoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI				1	RB/2024-25	/4231	16/08/2	2024	
GALI, JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR				
	State: Rajasthan State Code: 08				Delivery Sta	tion: JAIP	UK		
GSTIN	GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker DI	NESHJI JAIN	1		
IRN No d4d9ff3f7069767d11a33f7bdb3091d3fddd77d8f6709 c8103d1				0499					
ACK No 172415602196642 Date: 16/08/2024									
Buyer PANSARI ENTERPRISES DNG JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M			Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	29.50	7,100.00		2,094.50	
-			1000000			7,100.00	3.00	2,05 1.50	
	29.5								
		-	Total		1 29.50	00 Total		2,094.50	
Other	Charges		- Otal		Other Ch			-0.22	
					CGST T	-		52.36	
					SGST TA	ΑX		52.36	
					Net Amo	ount		2,199.00	
Amoun	In Words Rupees Two Thousand One Hundred Ninet	y Nine Only	y .						
Our Bankers:		HSN Code	de Tax Description		ı	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190300			00000			Value	Value	Value	
		19030000	CGS1 /	2.5%+5	GST 2.5%	2,094.50	52.36	52.36	
Rema				1					
Terms	<u>:</u>					For RA	IORIYA B	ROTHERS	

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Authorised Signatory