	TA	X INVOIC	Ε				Original
RAJORIYA BROTHERS				Invoice No. Dat			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			R	B/2024-25	/1874	30/05/	2024
o, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001				Pymt Mode: CASH			
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: JAIPUR			
State : Rajasthan State Code : 08				Donvery Guanon . Villa Gia			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No def7e29fc90753a2d2015721017b377d371e68bc96f9004cb4fd62c42 623ab79			2c42				
ACK No 172415085997343 Date: 30/05/2024							
Buyer SHUBHANKAR  JAIPUR Pin: 302022 State: Rajast Phone: GSTIN: 08ABBCS6296H1ZX PAN No. AB		Code : <b>08</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	30.00	7,200.00	5.00	2,160.00
		Total		L 3	0 Total		2,160.00
Other Charges				Other Ch CGST TA	arges AX		0.00 54.00 54.00
				Net Amo			2,268.00
Amount In Words Rupees Two Thousand Two Hundred Six	xty Eight On	ly.					, , , , , , ,
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Description			Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289	1903000	00 CGST 2	2.5%+SC	GST 2.5%	2,160.00	54.00	54.00
Remarks:		l	T.				
Terms:					E. D.43		DATHER

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Authorised Signatory