	TAX	INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				B/2024-25/	3615	29/07/2	2024
GALI,JAIPUR-302001				ymt Mode:			
Phone: 0141-2324366,7726949035				Transporter JK Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station : DAUSA			
State: Rajasthan State Code: 08				•			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker SU	RESHJI		
IRN No a8f3cffcd3e48165fe37d838bb1339a6078d8a3a1dcba2e49e247ea0e f1c93da							
ACK No 172415484478274 Date : 29/07/20	24						
Buyer G K & COMPANY							
DAUSA Pin: 303503 State: Rajasthan Code: 08							
Phone: GSTIN: 08ABNPK2750M1Z8 PAN No. ABNI	PK2750M						
				国海绵		CSCCCOMPATE Y	99-201
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	30.00	7,200.00	5.00	2,160.00
30.0							
	Т	otal	1	30	Total		2,160.00
Other Charges				Other Cha			28.58
WAGES LODING DAMI							54.71
15.30 2.30 10.80					X		54.71
				Net Amo	unt		2,298.00
Amount In Words Rupees Two Thousand Two Hundred Nine				-	Т		,
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code Tax Description		cription		Assessable Value	CGST Value	SGST Value
	19030000	CGST 2	5%+SG	ST 2.5%	2,188.40	54.71	54.71
Remarks:							

Terms:

For RAJORIYA BROTHERS

Authorised Signatory