		TA	X INV	OICE					Original		
RAJORIYA BROTHERS					Invoice No.			Dated			
				RB/2024-25/1578		17/05/2024					
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							Pymt Mode: CREDIT				
GALI,JAIPUR-302001							Transporter				
Phone: 0141-2324366,7726949035						Vehicle No 16.05.2024					
FSSAI Lic.No.: 12219026000329							Delivery Station: NONE				
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker				
IRN No 4e05e8b6a275aa6f019873c19a70ae237ad432c99e197787d88b3adc 6f5d1e02						□2174 30 94			(大国 (大)(大)		
ACK No 172415009913037 Date: 17/05/2024											
Buyer SHRI GAYATRI TRADERS MANSAROVER JAIPUR Pin: 302020 State: Rajasthan Phone: GSTIN: 08APAPK1954N1ZM PAN No. APAPK											
SNo.	Description Of Goods		HSN C	ode Qt	У	Weight	Rate	GST Rate	Amount		
1	SABUDANA		19030	000 2.0	00	50.00	7,000.00	5.00	3,500.00		
	50.0/2										
			Total		2	5	o Total	1 1	3,500.00		
Other	Charges					Other Ch	arges		27.62		
WAGES DAMI						CGST TA			88.19		
10.00 17.50						SGST TAX 88.19					
						Net Amo	unt		3,704.00		
Amount	In Words Rupees Three Thousand Seven Hundred Fo	our Only.									
Our Bankers :				ode Tax Description			Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value		
			0 CGST 2.5%		SGST 2.5%		3,527.50	88.19	88.19		

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
19030000	CGST 2.5%+SGST 2.5%	3,527.50	88.19	88.19	

Remarks:

Terms: For RAJORIYA BROTHERS