		TA	X INVOIC	E				Original
RAJORIYA BROTHERS					nvoice No.		Dated	
GALI,	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001 e: 0141-2324366,7726949035		F	RB/2024-25/ Pymt Mode: Fransporter /ehicle No		26/08/2 23	024	
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				l <sub>E</sub>	Broker			
IRN No 7defff1f3447cbacb03285fa1d7f87766c297de0321ecef58e994d36f37								
15fe2 ACK No 172415657968687 Date: 26/08/2024								
Buyer VIJAY KUMAR GYANCHAND NEW JAIPUR  JAIPUR Pin: 302013 State: Rajasthan  Phone: GSTIN: 08AXYPA7685C1ZZ PAN No. AXYPA7685C			Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	15.00	375.00	6,200.00		23,250.00
	375.0/15							
			Total	1	5 37	5 Total		23,250.00
Other Charges				1:	Other Charges 150.96			
LODING DAMI 34.50 116.25					CGST TAX SGST TAX		585.02 585.02	
							24,571.00	
	t In Words Rupees Twenty Four Thousand Five Hundr				T	<u>,</u>	2007	0007
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289  1903000		<u> </u>			Assessable Value	CGST Value	SGST Value	
Rema	rks:	19030000	0 0001 2		AUI 2.076	23,400.75	585.02	585.02

Authorised Signatory