	TAX INVOICE					Original			
RAJORIYA BROTHERS					Invoice No		Dated		
O NEW KIDANA MARKET CHANTLOOMRI EV DADAHA II KI					RB/2024-	25/7860	20/11/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						e: CREDIT			
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08					Delivery 3	ialion. JAII	OK		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN				
IRN No 7cce1e9b783127395fc470eb58e4d24339daeb842d4d0a39d1a89db					同 <i>们的</i> 各级基础不适构的的基础会是同				
1ce293fa7									
ACK No 172416259040597 Date: 20/11/2024									
Buyer PANSARI ENTERPRISES DNG JAIPUR Pin: 302001 State: Rajasthan Phone:				08					
GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M									
		1			@!E	average uzerore	: zw.2 helbig	erenter.	
SNo.	Description Of Goods		HSN Code	Qty	Weigh	nt Rate	GST Rate	Amount	
1	SABUDANA		19030000	2.00	50.0	0 5,800.00	5.00	2,900.00	
	50.0/2								
	30.0/2								
			Total		2	50 Total		2,900.00	
Other Charges					CGST	Charges TAX		0.00 72.50	
					SGST TAX 72.50				
					Net Amount 3,045.00				
Amoun	t In Words Rupees Three Thousand Forty Five Only.							2,2 10100	
Our Bankers : HSN Code				escriptio	า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value		
IFSC CODE .: HDFC0000289 1903000		CGST 2.5%+SGST 2.5%		2,900.00	72.50	72.50			
Rama	arke.								
Remarks: Terms:						Eo. DA		ROTHERS	
						FUF KA.	OKLIAB	VO I LEKS	

Authorised Signatory