		TA	X INVOIC	E				Original		
RAJORIYA BROTHERS				Inv	oice No.		Dated			
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001		Py	3/2024-25 vmt Mode:	CREDIT	05/09/2	024			
FSSA State	e: 0141-2324366,7726949035 I Lic.No.: 12219026000329 : Rajasthan State Code : 08		Ve	Transporter RAJESH Vehicle No Delivery Station: CHOMU						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAGHUVEERJI					
IRN No 503176daa114b3c676f1f2f435efcb8fdd45ae66b3dbd9118c5c9126/ e705388										
ACK N	No 172415735963720 Date: 05/09/2024	4			53320 200			99. 860:		
CHOMIC Phone GSTIN	:		Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	SABUDANA		19030000	1.00	25.00	6,300.00	5.00	1,575.00		
2	25.0 SABUDANA 25.0		19030000	1.00	25.00	6,500.00	5.00	1,625.00		
			Total	2		Total		3,200.00		
Other Charges					Other Charges CGST TAX			51.44 81.28		
WAGES LODING DAMI 30.60 4.60 16.01					SGST TAX			81.28		
					Net Amo	ount		3,414.00		
	t In Words Rupees Three Thousand Four Hundred Four									
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			le Tax Description			Assessable Value	CGST Value	SGST Value		
		1903000	0 CGST 2	.5%+SG	 ST 2.5%	3,251.21	81.28	81.28		

2	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	19030000	CGST 2.5%+SGST 2.5%	3,251.21	81.28	81.28

Remarks:

Terms: For RAJORIYA BROTHERS