		TA	X INVOIC	Ε				Original
RAJORIYA BROTHERS				I	nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				l	RB/2024-25	/129	03/04/	2024
GALI,JAIPUR-302001				ļ i	Pymt Mode:	CREDIT		
Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b>					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>JE</b> T	THANANDJI	МОВБНИВ	JT
IRN No ad8a0b85510297bf33635b2fbab6fe9a283c574a751306bddc4f7bb1								
ACK N	<b>554d5ebe</b> CK No <b>172414726884945</b> Date : <b>03/04/2024</b>							
Buyer								
RAM	ESH CHAND PRAHLADRAY							
JAIPUR Pin: 302001 State: Rajastha Phone:								
GSTIN	PAN No. AAVP	A5158L						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	30.00	7,200.00		2,160.00
	30.0							
			Total			<b>o</b> Total		2,160.00
Other Charges			,		Other Charges		0.00	
				CGST TAX		54.00		
					SGST TA			54.00
Amoun	t In Words Rupees Two Thousand Two Hundred Sixty	Eight Only	/.		Net Amo	ount		2,268.00
Our Bankers :			HSN Code Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289						Value	Value	Value
		19030000	19030000 CGST 2.5%		GST 2.5%	2,160.00	54.00	54.00
Rema	arks:							

Terms: For RAJORIYA BROTHERS

Authorised Signatory