		TA	X INVOI	CE				Original
RAJORIYA BROTHERS					nvoice No. Date		Dated	
					RB/2024-25	5/2179	11/06/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CASH		
·					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR			
	: Rajasthan State Code : 08	·CE						
	N: 08ADCPK0706E1Z4 Pan No: ADCPK070	DE			Broker			
IRN No bd27a00be870ec7b54c285972ef76160d689d399738476a854d5eac5 1eba7a57 ACK No 172415171089644 Date: 11/06/2024				5eac5				
	172413171089044 Date: 11/00/202	24			27.44% 62.64%			
Buyer	BHANKAR							
JAIPUF Phone GSTIN	:		Code : 0	8	•			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	30.00	7,200.00	5.00	2,160.00
Other	30.0 Charges		Total		1 : Other C	-		2,160.00 0.00 54.00
					SGST TAX 54.00			
					Net Am			2,268.00
Amoun	t In Words Rupees Two Thousand Two Hundred Sixty	Eight Onl	ly.					, , , , , , ,
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST Value
		1903000	0 CGST	2.5%+S	GST 2.5%	2,160.00	54.00	54.00
								1

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory