		TA	X INVOI	CE					Original	
RAJORIYA BROTHERS					Inv	oice No.		Dated		
O NEW KIDANA MADKET CHANTLOOMDLEV DADAHA HIKI					RB,	/2024-25/	1874	30/05/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pyr	mt Mode:	CASH			
Phone: 0141-2324366,7726949035					Transporter					
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: JAIPUR				
State : Rajasthan State Code : 08					De	Delivery Station . JAN OK				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker					
IRN N	No def7e29fc90753a2d2015721017b377d371e68bc96f9004cb4fd62c42 623ab79									
ACK N	CK No 172415085997343 Date: 30/05/2024									
Buyer SHUBHANKAR JAIPUR Pin: 302022 State: Rajasthan Phone: GSTIN: 08ABBCS6296H1ZX PAN No. ABBCS6			Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.0	00	30.00	7,200.00	5.00	2,160.00	
	30.0		Total			20	Total		2.100.00	
			Total		1	30 Total Other Charges			2,160.00	
Otner	Charges					CGST TA	-		54.00	
						SGST TA			54.00	
						Net Amou	unt		2,268.00	
Amoun	t In Words Rupees Two Thousand Two Hundred Sixty	Eight Only	y						·	
Our Bankers :		HSN Code Tax Description		on		Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	CGST	2 5%+	SGS	T 2.5%	2,160.00	54.00	Value 54.00	
Remarks:							_,.55.55	24.00	3	

Terms: For RAJORIYA BROTHERS Authorised Signatory