	TAX	X INVOIC	E				Original	
RAJORIYA BROTHERS				Invoice No. Dated				
				RB/2024-25/4684			26/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				mt Mode:	CREDIT			
				Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No RJ32GB4264				
State: Rajasthan State Code: 08				Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker RAN	1 BROKER			
IRN No 5f3c6be4a81e2fca95a2d63aed160f890ec51fb68e5e17c0a1d88e42e 8e0ced8								
ACK No 172415656833366 Date: 26/08/2024								
Buyer SHRI RAJESH & COMPANY , SURAJPOL MAND: JAIPUR Pin : 303104 State : Rajastha Phone : GSTIN : 08AAEFS2023F1ZL PAN No. AAEF	Code : 08							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
			10.00	250.00		Rate	16.000.00	
1 SABUDANA		19030000	10.00	250.00	6,400.00	5.00	16,000.00	
		Total	10	Other Cha			16,000.00 102.84	
Other Charges				Other Charges 102.84 CGST TAX 402.58				
LODING DAMI 23.00 80.00				SGST TAX 402.58				
23.00					Amount		16,908.00	
Amount In Words Rupees Sixteen Thousand Nine Hundred E	ight Only				•		10,300.00	
			crintion	I.	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		de Tax Description		Value		Value	Value	
		CGST 2	.5%+SG\$	ST 2.5%	16,103.00	402.58	402.58	
Remarks:								
Terms:					Fa., D47	ODTVAD	DOTHERS	

For RAJORIYA BROTHERS

Authorised Signatory