	TA	X INVO	CE					Original
RAJORIYA BROTHERS					Invoice No. Date			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					/2024-25/4		16/08/	2024
GALI, JAIPUR-302001				•	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE				
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Bro	oker <b>JETI</b>	IANANDJI	MORDHAN	NI .
IRN No 49ce10e4933311497936b8020f274857494d50c6c359fca837698ef53 5ac2ed4								
ACK No 172415600984265 Date: 16/08/2	024							
Buyer  RADHEYSHYAM AGARWAL BIG SHOP CHAND  JAIPUR Pin: 302001 State: Rajast  Phone:  GSTIN: 08AACHL0754J1Z7 PAN No. AAC	Code: 0	98						
GSTIN. UGAACHLU/34J12/ PANNO. AAN	JHL0/54J					9 <del>202</del> 3 7203	9213	(CSS)
SNo. Description Of Goods		HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.0	0	50.00	6,800.00	5.00	3,400.00
50.0/2								
		Tabel				Tatal		0.400.00
Other Observes		Total		2	Other Cha	Total		3,400.00 17.14
Other Charges DAMI					CGST TAX	-		85.43
17.00						SGST TAX		
				-	Net Amou	ınt		3,588.00
Amount In Words Rupees Three Thousand Five Hundred E	ighty Eight (	Only.						
Our Bankers :	HSN Cod	de Tax De	escriptio	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	1903000	0 CGST	CGST 2.5%+5			/alue 3,417.00	Value 85.43	Value 85.43
Remarks:								
<u>Terms</u> :						For RAJ	ORTYA F	BROTHERS

For RAJORIYA BROTHERS

Authorised Signatory