	TAX	INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329				Pymt Mode: CREDIT Transporter Vehicle No 23.09.2024 Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker NARENDRAJI JAIN			
IRN No 59240390ac60a870c10535f3fb66b59d58c80cd832f191b9c56b4554 cc60b901				BARRAN SAN			
ACK No 172415861030000 Date: 24/09/2024							1700 1800
Buyer GAJANAND TRADERS DNG JAIPUR							
JAIPUR Pin : 302001 State : Rajasthan Phone :	Code: 08						
GSTIN: 08DOFPS1077K2ZF PAN No. DOFPS	1077K				遊野弘製		
SNo. Description Of Goods	I	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	50.00	6,600.00	5.00	3,300.00
	7	Гotal		2 5	D Total		3,300.00
Other Charges	,	,		Other Ch	-		0.00
				CGST TAX 82.50 SGST TAX 82.50			
				Net Amo	unt		3,465.00
Amount In Words Rupees Three Thousand Four Hundred Sixty				·	,		
	HSN Code	Tax Des	cription		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	CGST 2	2.5%+S	SGST 2.5%	3,300.00	82.50	1 1
Remarks:		•		-			
Terms:							d Signatory