	TAX	(INVOIC	Ε				Original	
RAJORIYA BROTHERS				oice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			RE	3/2024-25	/4686	26/08/2	2024	
GALI,JAIPUR-302001				mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter				
FSSAI Lic.No.: 12219026000329				Vehicle No 3476 Delivery Station: NONE				
State: Rajasthan State Code: 08				Silvery Otal		L		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker PR	EARNA BROI	KER		
IRN No 6e494cbdc425b581d03a9de79f2e83f222a9 b13f5b94		4e887017e	dd5	□ 366			英 里	
ACK No 172415657205232 Date: 26/08/202	24							
Buyer VANIK PUTRAH PRIVATE LIMITED JAIPUR								
JAIPUR Pin: 302021 State: Rajastha		Code: 08						
GSTIN: 08AAHCV4203G1ZH PAN No. AAHC	V4203G							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	1.00	25.00	6,500.00	5.00	1,625.00	
25.0 2 SABUDANA		19030000	1.00	25.00	6,700.00	5.00	1,675.00	
25.0								
	-	Total	2	5	0 Total		3,300.00	
Other Charges		·		Other Ch			26.68	
WAGES DAMI				CGST TA			83.16	
10.00 16.51				SGST TA			83.16	
Associate to Monda B				Net Amo	unt		3,493.00	
Amount In Words Rupees Three Thousand Four Hundred Nin		<u> </u>					I 1	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code Tax Descripti		cription		Assessable Value	CGST Value	SGST Value	
	19030000	CGST 2	2.5%+SG	ST 2.5%	3,326.51	83.16	83.16	
					5,5_5.5			
D 1				L	<u>_</u>		I	

Remarks:
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Terms:

For RAJORIYA BROTHERS

Authorised Signatory