	TAX	INVOIC	E				Original
RI					nvoice No. Dated <b>22/08/2024</b>		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter AMBIKA Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070	)6E		Br	oker BAI	BULALJI BRO	OKER	
IRN No a5699225dc39165b2b52c77be4a2c3c0d28b84d54ab836e5fdf28743 d66f0049  ACK No 172415636060801 Date: 22/08/2024							
SHAKTI MARKETING KUCHAMAN  KUCHAMAN Pin: 341508 State: Rajastha Phone: GSTIN: 08AEFPA5606R1Z9 PAN No. AEFP	Code: <b>08</b>						
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	:	19030000	5.00	125.00	6,450.00		8,062.50
125.0/5 2 SABUDANA 125.0/5	:	19030000	5.00	125.00	6,650.00	5.00	8,312.50
	Т	otal	10	250			16,375.00
Other Charges WAGES LODING DAMI 153.00 23.00 81.87				CGST TAX       415.82         SGST TAX       415.82			258.36 415.82 415.82
Amount In Words Rupees Seventeen Thousand Four Hundre	d Sixty Five	Only		Net Amo	unt		17,465.00
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code				Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289	19030000	CGST 2	.5%+SGS	ST 2.5%	16,632.87	415.82	415.82
Remarks:							
Torms ·						A D TV ( A T )	

For RAJORIYA BROTHERS

Authorised Signatory