		TA	X INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No. Dated			
				R	B/2024-25	/5519	19/09/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					ymt Mode:	CREDIT		
					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No 3476			
FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
					roker PR	EARNA BROI	KER	
IRN No 44dc9e8309e414c6632ffd924d7850020c5f626e4544d083993bbdfa8 fdd147b								
ACK No 172415826544195 Date: 19/09/2024								
Buyer VANIK PUTRAH PRIVATE LIMITED JAIPUR								
JAIPUR		ın	Code: 08					
Phone GSTIN		V4203G						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,400.00	5.00	3,200.00
	50.0/2							
2	IMALI		08109020	2.00	40.00	10,500.00	0.00	4,200.00
	20.0,20.0							
			Total	4	. 9	0 Total		7,400.00
Other	Charges				Other Ch	-		56.70
WAGES								80.65
20.00 37.00				SGST		TAX		80.65
Δπουρί	t In Words Rupees Seven Thousand Six Hundred Eigh	stoon Onle	,		Net Amo	unt		7,618.00
		_		orintic:		Aggeoratic	CCCT	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Cod	ode Tax Description			Assessable Value	CGST Value	Value
		19030000	CGST 2	CGST 2.5%+SGS		3,226.00	80.65	80.65
		08109020					0.00	0.00
Rema	orks:							

Terms: For RAJORIYA BROTHERS Authorised Signatory