	TA	X INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No.			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA	A .II KI		RE	3/2024-25	/6150	03/10/2	024
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E		Br	oker			
IRN No 2a76b3ebfebd85ed74434a35edf58ed56807e42abdd7ca7fe1a0f0498 b821071							
ACK No 172415934614964 Date: 03/10/2024							
Buyer VIJAY STORE CHOTICHOPAD JAIPUR Pin: 302001 State: Rajasthan Code: 08 Phone: GSTIN: 08AADFV3794R1Z6 PAN No. AADFV3794R							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	6,500.00		1,625.00
		13030000			0,500.00	3.00	1,023.00
25.0 2 SAWAK		11043000	1.00	30.00	105.00	0.00	3,150.00
		Total	2		5 Total		4,775.00 -0.26
Other Charges				CGST TAX 40.60 SGST TAX 40.60			40.63 40.63
Amount In Words Rupees Four Thousand Eight Hundred Fifty	v Siv Only			Net Amo	unt		4,856.00
Our Bankers : HSN Code					Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		TION GOOD TAX BEST			Value	Value	Value
	19030000 11043000		2.5%+SG\$).0%+SG\$		1,625.00 3,150.00	40.63 0.00	40.63 0.00
Remarks:		l					
Terms:					For DA1	IORTVA RI	OTHEDS

For RAJORIYA BROTHERS