| | | TA | X INVOI | CE | | | | Original | |
|---|--|--------------------|-----------|--------------------|---------------------------|-------------------------|---------------|-------------------------------------|--|
| RAJORIYA BROTHERS | | | | | Invoice No. Dated | | | | |
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI | | | | | B/2024-25 | /6153 | 03/10/2 | 2024 | |
| GALI, JAIPUR-302001 | | | | | ymt Mode: | CREDIT | | | |
| Phone | Phone: 0141-2324366,7726949035 | | | | | Transporter Vehicle No | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Delivery Station : JAIPUR | | | | |
| State: Rajasthan State Code: 08 | | | | | , | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | roker KA | MAL JI | | | |
| IRN No 53f0a137260179f94abe2627936ed3fda71b79ab0b00df9ed299208e9 d559523 | | | | | | | | | |
| ACK No 172415934647953 Date: 03/10/2024 | | | | | | | 1, 1198 | errer errer | |
| Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N | | | | | | | | | |
| JAIPUR Pin : 302004 State : Rajasthan | | | | Code: 08 | | | | | |
| Phone GSTIN | | P5096P | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | SABUDANA | | 19030000 | 2.00 | 50.00 | 6,500.00 | | 3,250.00 | |
| | 50.0/2 | | | | | | | | |
| 2 | SAWAK | | 11043000 | 1.00 | 30.00 | 106.00 | 0.00 | 3,180.00 | |
| WAGES | Charges DAMI | | Total | 3 | Other Ch | AX | | 6,430.00 47.18 81.91 81.91 | |
| 15.00 32.15 | | | | | | SGST TAX | | | |
| | No Woods | | | | Net Amo | ount | | 6,641.00 | |
| | t In Words Rupees Six Thousand Six Hundred Forty O | r | | | | ı | | | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | HSN Cod | de Tax De | escription | | Assessable Value | CGST Value | SGST Value | |
| | | 1903000 1104300 | | 2.5%+SG 0.0%+SG | | 3,276.25 3,200.90 | 81.91 0.00 | 81.91 0.00 | |
| | | | | | | | | | |

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory