		TAX	X INVOIC	E				Original	
RAJORIYA BROTHERS				I	nvoice No.		Dated		
O NEW KIDANA MARKET OLIANTI COMPLEY DADALIA ILKI				ı	RB/2024-25	/2093	08/06/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				ı	ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter 3476				
FSSAI Lic.No.: 12219026000329					Vehicle No				
	: Rajasthan State Code : 08				Delivery Stat	ion: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
IRN No <b>85de0497e937f75557a040719af1690a8b790bc7c456387204c01d38 72c67850</b>									
ACK No 172415155806096 Date: 08/06/2024									
KAM  JAIPUI Phone GSTIN	:		Code : <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	29.70	7,100.00	5.00	2,108.70	
	29.7								
			Total			0 Total		2,108.70	
Other Charges			·		Other Ch	-		4.62	
WAGES					CGST TA			52.84 52.84	
5.00									
Δmour	t In Words Rupees Two Thousand Two Hundred Ninet	toon Only			Net Amo	uni		2,219.0	
	•		- I+ 5	and a C	1		0007	COOT	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	Code Tax Descri			Assessable Value	CGST Value	SGST Value	
		19030000	CGST 2	2.5%+S	GST 2.5%	2,113.70	52.84	52.84	

Remarks:
----------

Terms: For RAJORIYA BROTHERS