	TAX	X INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				B/2024-25	3592	27/07/2	2024
GALI, JAIPUR-302001				ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No RJ41GA4145 Delivery Station: CHOMU			
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker RA	GHUVEERJI		
IRN No 2c248818ff15ff6ef749716456811fd6b4c6e1c89f57d7b0e6b9e3694c c76ceb							
ACK No 172415473646684 Date: 27/07/2024							
Buyer KALYAN SAHAI DINESH KUMAR CHOMU CHOMU Pin: 303702 State: Rajasthan Code: 08 Phone: GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1 SABUDANA		19030000	1.00	25.00	7,200.00	5.00	1,800.00
Othor Charges		Total	1	Other Ch	Total		1,800.00 11.44
Other Charges LODING DAMI				- · · · · · · · · · · · · · · · · · · ·			45.28
2.30 9.00				SGST TAX			45.28
				Net Amount			1,902.00
Amount In Words Rupees One Thousand Nine Hundred Two	Only.						
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Description			Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289	19030000	CGST 2	2.5%+SG	aST 2.5%	1,811.30	45.28	45.28
Remarks:							
<u>Terms</u> :					For RAJ	ORIYA B	ROTHERS

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Authorised Signatory