		TA	X INVOIC	Έ				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI				-	RB/2024-25		13/07/	/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter KUNAL Vehicle No			
FSSAI Lic.No.: 12219026000329						tion: NON	F.	
State: Rajasthan State Code: 08					Delivery Glac	1011. 11011	ь	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN N	N No af6978c5f18b50c6e591f612ab0430751431160c2d03e86d12efe6509 5ae27ef				100% 100% 100%			###
ACK N	CK No 172415392224714 Date: 14/07/2024				200			
GANPATI TRADING COMPANY DNG JAIPUR JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AVCPM1911D1Z2 PAN No. AVCPM1911D			Code : 08	:				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	0 29.30	7,150.00		2,094.95
	29.3							
			Total			Total		2,094.95
Other	Charges				Other Ch CGST TA SGST TA	TAX 52.37		
					Net Amo	unt		2,200.00
Amoun	nt In Words Rupees Two Thousand Two Hundred Only.							
Our Bankers :			de Tax Des	criptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000 CGST 2.5%-		2.5%+	SGST 2.5%	Value 2,094.95	Value 52.37	Value 7 52.37
Rema	arks:							

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Terms:

For RAJORIYA BROTHERS

Authorised Signatory