		TA	X INVOIC	Œ				Original	
RAJ	RAJORIYA BROTHERS Invoice No. Da				Dated				
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA	A JI KI		Į,	RB/2023-24/	10868	27/03/2	2024	
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur - Phone: 0141-2324366,7726949035					Pymt Mode: Transporter Vehicle No	CREDIT			
FSSA	Il Lic.No.: 12219026000329				Delivery Station: JAIPUR				
State	: Rajasthan State Code : 08		Don'ton, Ct	1011 1 0	021				
GSTIN	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E			Broker <b>DI</b>	NESHJI JAIN			
IRN N	e8c8e14a		79d71da0d5	5281	<b>□183</b>			※ D ② M	
ACK N Buyer	No 172414677858787 Date : 27/03/202	.4			76 30 13 40 40 40 40 40 40 40 40 40 40 40 40 40				
JAIPUF Phone GSTIN	:	ın	Code : <b>08</b>	}					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	25.00	7,000.00		1,750.00	
	25.0								
			Total	<u> </u>		<b>5</b> Total		1,750.00	
Other Charges					Other Ch	-		0.50	
				CGST TAX SGST TAX			43.75 43.75		
					Net Amo			1,838.00	
Amoun	t In Words Rupees One Thousand Eight Hundred Thirt	ty Eight O	nly.					1,000.00	
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Coc			1	Assessable Value	CGST Value	SGST	
		1903000	0 CGST 2	2.5%+S	GST 2.5%	1,750.00	43.75	Value 43.75	
	· ·								

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	1,750.00	43.75	43.75

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory