T/	AX INVOICE					Original	
TAGGITTA BITGITTETTG				nvoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			RB/2024-25/6603 15/10/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035			Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329			Delivery Station: JAIPUR				
State: Rajasthan State Code: 08			,	- •			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Br	oker KAN	1AL JI			
IRN No 296b00909c62507092baee32321af7b55157ed8a60ff317672b6e5a7c 2123afb ACK No 172416023324496 Date: 16/10/2024							
Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N							
JAIPUR Pin : 302004 State : Rajasthan Phone : GSTIN : 08ADJPP5096P1ZK PAN No. ADJPP5096P	Code: 08						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19030000	1.00	25.00	6,200.00		1,550.00	
25.0							
	Total	1	25	Total		1,550.00	
Other Charges WAGES DAMI 5.00 7.75			Other Charges 12.86 CGST TAX 39.07 SGST TAX 39.07				
						1,641.00	
Amount In Words Rupees One Thousand Six Hundred Forty One Only	<i>1</i> .						
Our Bankers:	ode Tax Descri	ption		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190300	00 CGST 2.54	%+SGS		1,562.75	39.07	Value 39.07	
Remarks:							
Terms:				For RAJ	IORIYA BI	ROTHERS	

Authorised Signatory