		TA.	X INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No. Date			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		15/05/2	2024
	GALI, JAIPUR-302001				Pymt Mode:	CREDIT		
Phone	e: 0141-2324366,7726949035				Transporter Vehicle No			
	Il Lic.No.: 12219026000329					tion: JAIP	TIR	
State: Rajasthan State Code: 08							CK	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DI	NESHJI JAIN	l	
IRN No 4d38f1178a12ddccaf64eb0c4cc87ecc2f3dcfa4f62cf72 544be8			725406a63	fee2				 添取 添取
ACK No 172414993306142 Date: 15/05/2024								
Buyer TAMBI KIRANA STOR JAIPUR Pin: 302002 State: Rajasthan Phone: GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT								
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.0	0 25.00	7,000.00		1,750.00
	25.0							
			Total			25 Total		1,750.00
Other Charges			·			Other Charges		0.50
						CGST TAX		43.75
						SGST TAX		43.75
^ maun	t In Words Rupees One Thousand Eight Hundred Thirt	Eight O	Only		Net Amount			1,838.00
	·			- 1 A1-			2227	TOOOT
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Description		scriptio	on Assessable Value		CGST Value	SGST Value
		19030000	0 CGST	2.5%+	SGST 2.5%	1,750.00	43.75	43.75

Remarks:

Terms: For RAJORIYA BROTHERS