		TA	X INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No. Dated			
O NEW KIDANA MADKET CHANTI COMPLEY DADAHA JI KI					3/2024-25	/5229	11/09/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR			
State : Rajasthan State Code : 08					Delivery Station . JAIFUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
IRN No 8a6a197518383217acf0f5e39fb87c9570d0852fada8ee199d96b7b1e 672313c								
ACK No 172415779297551 Date: 12/09/2024								
Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR								
JAIPUR	rajustiu	Code: 08						
Phone GSTIN		S4909D			100 (1) 100 (2) 10 (3)	9.77		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,300.00	5.00	3,150.00
	50.0/2							
2	SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00
			Total	3	8	0 Total		6,270.00
Other Charges					Other Ch			0.50
- 3						CGST TAX		78.75
					SGST TA	λX		78.75
					Net Amo	unt		6,428.00
Amoun	t In Words Rupees Six Thousand Four Hundred Twent	ty Eight O	nly.					
		HSN Cod	ode Tax Descriptio			Assessable	CGST	SGST
		1000000	0 0007	0.50/ .000	OT 0.50/	Value	Value	Value
		1903000 1104300		2.5%+SG 0.0%+SG		3,150.00 3,120.00	78.75 0.00	78.75 0.00
		1104000		0.070 TOG (,	0,120.00	0.00	0.00
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Remarks:

For RAJORIYA BROTHERS

Authorised Signatory