		TA	X INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25	4707	26/08/2	2024
					Pymt Mode:	CREDIT		
-	Phone: 0141-2324366,7726949035				Transporter <b>TEGDEEP</b>			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State : Rajasthan State Code : 08					Delivery Stat	ion :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>Mo</b>	nti Convansi	na	
IRN No 075254839fc508011698843218ce2a33448c84cceab0				a953				
ACK No 172415659354596 Date: 26/08/2024								
Buyer SHRI RAM JANKI BHANDAR CHAPER  CHAPER Pin: 331502 State: Rajasthan Phone: GSTIN: 08CTZPS0873F1ZW PAN No. CTZPS0873F			Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
	•		10020000	1.00			Rate	1 025 00
1	SABUDANA		19030000	1.00	30.00	6,450.00	5.00	1,935.00
	30.0							
2	SABUDANA		19030000	2.00	50.00	6,650.00	5.00	3,325.00
	50.0/2							
			Total		3 8			5,260.00
Other Charges					Other Ch	-		26.68
DAMI			CGST TAX SGST TAX					132.16 132.16
26.31			Net Amount					
Amount In Words Rupees Five Thousand Five Hundred Fifty One Only.					NET MIIIO	unt		5,551.00
		HSN Cod	o Tay Doo	orintio		Assessable	CGST	SGST
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		de Tax Description			Value	Value	Value	
		19030000	CGST 2	2.5%+\$	SGST 2.5%	5,286.31	132.16	132.16
Rema	rks:							
Terms .	-					For RAJ	ORIYA BI	ROTHERS

Authorised Signatory