		TA	X INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No. Dated			
<b>8, NE</b> ' <b>GALI,</b> Branc	W KIRANA MARKET,SHANTI COMPLEX,BARAH. JAIPUR-302001 h Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar R		ır -302013	_	RB/2023-24/10823 26/03/2024   Pymt Mode: CREDIT   Transporter		2024	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No RJ14GD3268			
State: Rajasthan State Code: 08					Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker BHAGWAN DAS			
IRN N ACK N	b09e6898							
	:		Code: <b>08</b>	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	17.0	510.00	6,200.00		31,620.00
	510.0/17							
			Total	1		0 Total		31,620.00
Other Charges			·		Other Ch	-		195.22 795.39
WAGES DAMI 37.40 158.10						ST TAX		
37.40	130.10				Net Amo			795.39 <b>33,406.0</b> 0
Amoun	t In Words Rupees Thirty Three Thousand Four Hund	red Six On	ly.		, ,			
<i>Our Bankers :</i> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Description		scription	l	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289		1903000	0 CGST 2	2.5%+S	GST 2.5%	31,815.50	795.39	795.39
Rema	sulta.							

Terms: For RAJORIYA BROTHERS Authorised Signatory