	TA	X INVOIC	E				Original
RAJORIYA BROTHERS Invoice N						Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI				RB/2024-25/6161 03/10/			2024
GALI, JAIPUR-302001  Phone: 0141-2324366,7726949035				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>4058</b>			
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08				· · · •			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker <b>KA</b>	TTA BROKER	ł	
IRN No da6a4997d998b8a71d7d1741fcd0d65402ba1a37a2ded656ea 1bc34e97c							
ACK No 172415934708184 Date: 03/10/2024							
Buyer GRAH LAKSHMI MANSORWAR  JAIPUR Pin: 302020 State: Rajasthan Phone:							
GSTIN: <b>08ALLPG2910M1ZZ</b> PAN No. <b>ALLP</b> 0	G2910M			16.00 10.00			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	50.00	6,500.00	5.00	3,250.00
50.0/2							
		Total	2	Other Ch			3,250.00 26.18
Other Charges WAGES DAMI				3			81.91
10.00 16.25				SGST TA			81.91
			Net Amount			3,440.00	
Amount In Words Rupees Three Thousand Four Hundred For	ty Only.			IL.			
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Description			Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289	19030000	0 CGST 2.5%+SG		ST 2.5%	3,276.25	81.91	81.91
Remarks: Terms:					For RA1	IORTYA RI	ROTHERS

Page 1 of 1

Authorised Signatory