		TA	X INVOIC	E				Original	
RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/5127 09/09/2024				
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter <b>JAI JAGDAMBA</b> Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: GANGAPURCITY				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									
					Broker <b>BI</b>	TTUJI			
IRN No c0ee2dfb3725f981539bd0232870d0458ab110a7f9f70090e73d97f5f0 004d33									
ACK No 172415760629749 Date: 09/09/2024									
MAHESH CHAND LOVEKUMAR									
GANGAPURCITY Pin: 322201 State: Rajasthan C				3		<b>建筑</b>			
Phone GSTIN		C0211M							
aoriiv	: <b>08AKRPG8311M1ZO</b> PAN No. <b>AKRP</b>	GOSTIW			<b>■</b> ¥2			<b>X</b> 32.5	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	5.00	125.00	6,800.00	5.00	8,500.00	
2	125.0/5 SABUDANA		19030000	10.00	300.00	6,100.00	5.00	18,300.00	
	300.0/10								
	300.0/10								
			Total	15	5 42	5 Total		26,800.00	
Other	Charges			l	Other Ch	-		398.10	
WAGES LODING DAMI					CGST TAX			679.95 679.95	
229.50 34.50 134.00					SGST TAX  Net Amount				
Amoun	t In Words Rupees Twenty Eight Thousand Five Hund	red Fiftv E	ight Onlv.		Net Aill	, uiit		28,558.00	
Our Bankers :			HSN Code Tax Description		n Assessable (		CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				·		Value	Value	Value	
		19030000	CGST	2.5%+S0	ST 2.5%	27,198.00	679.95	679.95	
Domo	and and								

Remarks:
ixciliai no.

Terms: For RAJORIYA BROTHERS Authorised Signatory