		TAX	(INVOIC	E				Original
RAJORIYA BROTHERS				In	Invoice No. Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					3/2024-25/ /mt Mode:		18/07/2	2024
GALI,JAIPUR-302001					ansporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station: KHERTHAL			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				В	roker GIR	IRAJJI		
IRN No d3e3d04f2cfa9dd95c1d20514471d14152b93864d4c697d5326d6cd0 99cb9319						6.00		
ACK No 172415418303452 Date: 18/07/2024								
Buyer RAVINDAR KUMAR AND BROTHERS								
KHIRT	Tajasana	Code: 08						
Phone GSTIN								
aorii	ODACGERS ISONIZA TANNO. ACGE	-1301			■2%			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2							
		-	Total	2	50	Total		3,500.00
Other	Charges			_				52.36
WAGES	LODING DAMI				CGST TA			88.82
30.60	.60 4.60 17.50				SGST TAX 88.82			
					Net Amou	unt		3,730.00
	t In Words Rupees Three Thousand Seven Hundred TI				-			, ,
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	Code Tax Description		on Assessable Value		CGST Value	SGST
		19030000	CGST 2	2.5%+SG	GGST 2.5% 3,552.		88.82	Value 88.82
						,		33

Terms:

For RAJORIYA BROTHERS

Authorised Signatory