		TAX	INVOIC	E				Original
RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				lr	nvoice No.		Dated	
				F	B/2024-25	/5048	05/09/2	2024
					Pymt Mode: CREDIT  Transporter SHRI RAM TRANSPORT  Vehicle No Delivery Station: MAKRANA			
State: Rajasthan State Code: 08					Delivery Sta	tion: MAK	KRANA	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				E	Broker RA	JUJI GOYAL		
IRN No <b>f6e173247c02b934e0066ef7cf156c9826998fafbe4e0 93cc89c</b>				9ed				
ACK No 172415735838132 Date: 05/09/2024								
Buyer KALLU YAPARI ENTERPRISES  MAKRANA Pin: 341505 State: Rajasthan Phone:			Code: <b>08</b>					
GSTIN	: <b>08ACSPV1496P1ZB</b> PAN No. <b>ACSP</b>	V1496P						
SNo.	Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,400.00	5.00	3,200.00
	50.0/2							
		Т	otal			O Total		3,200.00 51.44
Other Charges WAGES LODING DAMI					Other Charges CGST TAX		81.28	
30.60					_			81.28
					Net Amo	ount		3,414.00
Amoun	t In Words Rupees Three Thousand Four Hundred Fou	ırteen Only.						
Our Bankers : HSN Coo		HSN Code	e Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	000 CGST 2.5%+		Value SGST 2.5% 3,251		Value 81.28	Value 81.28
Rema	orks:							<u> </u>
Terms						For DAT	IODTVA PI	ROTHERS
	-					гог кај	OKITA B	KUINEKS

Page 1 of 1

Authorised Signatory