TA	X INVOICE				Original	
RAJORIYA BROTHERS		Invoice No.	Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035		RB/2024-25	RB/2024-25/6011 01/10/2024			
		Pymt Mode: CREDIT Transporter BALI Vehicle No				
						FSSAI Lic.No.: 12219026000329
State: Rajasthan State Code: 08		20				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Broker				
IRN No		□				
						SNo. Description Of Goods
1 SABUDANA		00 25.00	6,500.00	Rate 5.00	1,625.00	
ו אואטטטאא	19030000	25.00	6,500.00	5.00	1,025.00	
	Total		5 Total		1,625.00	
Other Charges		Other Ch	-		25.46 41.27	
WAGES LODING DAMI 15.30 2.30 8.13		SGST TA			41.27	
		Net Amo	unt		1,733.00	
Amount In Words Rupees One Thousand Seven Hundred Thirty Three	Only.					
Our Bankers : HSN Co	de Tax Descript	on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000	00 CGST 2.5%	+SGST 2.5%	1,650.73	Value 41.27	Value 41.27	
Remarks:						

For RAJORIYA BROTHERS

Authorised Signatory