		TA	X INVOIC	CE				Original
RAJORIYA BROTHERS Invoice No. Dated						Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25/3590 27/07/2			.024
GALI, JAIPUR-302001					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter Vehicle No	0329		
FSSAI Lic.No.: 12219026000329						tion: NON	Е	
State: Rajasthan State Code: 08					20		_	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker M	AHESHJI JHA	LANI	
IRN No a30531c10faae2f56282c7cc03404e198abdf2663f60 6 23c9009				723b				
ACK No 172415473094809 Date: 27/07/2024								
Buyer MAA GAYTRI KIRANA & GENERAL STORE SODALA								
JAIPUR Pin: 302006 State: Rajasthan				Code: 08				
Phone:								
GSTIN	: 08AFMPG2142L1ZD PAN No. AFMP	G2142L						
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			Total		3,500.00
	Charges			_	Other C	•		27.62
WAGES					CGST T			88.19 88.19
10.00 17.50					Net Am			
Amoun	t In Words Rupees Three Thousand Seven Hundred Fo	our Only.			IAC! WIII	Juin		3,704.00
	ankers :	HSN Cod	e Tax De	scription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
		19030000	CGST	2.5%+S	GST 2.5%	3,527.50	88.19	88.19
								$\ \cdot \ $
								$\ \cdot \ $
Rema	nrke.					<u> </u>		

Remarks:
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Terms: For RAJORIYA BROTHERS Authorised Signatory