		TA	X INVOIC	E				Original	
RAJORIYA BROTHERS					Invoice No.				
O NEW KIDANA MADKET CHANTLOOMDI EV DADAHA JI KI				RI	3/2024-25/	7621	12/11/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				"	/mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No PAREEKJI SELF Delivery Station :				
State: Rajasthan State Code: 08					Delivery diamon.				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					oker PAR	REEKJI MAN	DI		
IRN No 13f1f441dc8b3cd940398524a11eab2617d210beebe2cf193fd7b8129 0ef5fc3									
ACK No 172416209707624 Date: 12/11/2024									
Buyer MODI TRAADERS BENAD ROAD JAIPUR JAIPUR Pin: 302012 State: Rajasthan Code: 08									
Phone:									
GSTIN: 08GHPPM2051H1Z3	PAN No. GHPP I	M2051H							
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA			19030000	1.00	25.00	5,800.00		1,450.00	
25.0 2 SABUDANA			19030000	1.00	30.00	5,200.00	5.00	1,560.00	
30.0									
			Total			- Total		2.010.00	
Other Chause			Total	2	Other Cha	Total		3,010.00 19.52	
Other Charges LODING DAMI								75.74	
4.60 15.05					SGST TAX 75.74				
					Net Amou	unt		3,181.00	
Amount In Words Rupees Three Thousan	d One Hundred Eigh	ty One O	nly.					,	
Our Bankers:			de Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1000000	19030000 CGST 2.5%+SGST 2.5%			Value	Value	Value	
		1903000			ST 2.5%	3,029.65	75.74	75.74	
Remarks:									
13011III 130 <u>0</u>									

For RAJORIYA BROTHERS

Authorised Signatory