		TAX	X INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No. Dated			
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001		P	RB/2024-25/3675 30/07/2024  Pymt Mode: CREDIT				
FSSA	e: 0141-2324366,7726949035 I Lic.No.: 12219026000329 Rajasthan State Code : 08		V	Transporter SHRI RAM TRANSPORT  Vehicle No  Delivery Station: MAKRANA				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				В	roker <b>RA</b>	JUJI GOYAL		
IRN No ada58062ca9a7c5caa5bdaca1d99db2a4f6181ebc8c5d23b12beb04bfe67651a  ACK No 172415490961359 Date: 30/07/2024								
MAKRA Phone GSTIN	:	Code : <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,900.00	5.00	3,450.00
	50.0/2							
Othern	Observes		Total	2	Other Ch			3,450.00 52.88
WAGES 30.60					CGST TAX 87.56 SGST TAX 87.56			
					Net Amount 3,678.00			
	In Words Rupees Three Thousand Six Hundred Seve	HSN Code	<u> </u>	orint:	T	Access III	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		19030000			ST 2.5%	Assessable Value 3,502.45	87.56	Value 87.56
Rema	rks:					<u></u>		
Terms:						For RAJ	ORIYA BE	ROTHERS

Authorised Signatory