		TA	X INVOIC	Œ				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
				[,	RB/2024-25/	1544	16/05/2	2024
	8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode:	CREDIT		
Phone	e: 0141-2324366,7726949035				Transporter Vehicle No	P114CD226	· o	
	l Lic.No.: 12219026000329			Venicle No Delivery Stati	RJ14GD326	_		
State:	: Rajasthan State Code : 08			Donvory Can.	الد مصمدين	J14		
GSTIN	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706			Broker BHA	AGWAN DAS	;		
IRN No e72a6281ec8859d22fb249eb7524d91d6cda76a69cb6b7d4 e320116f0)c31	回线系统			(水回 (水)
ACK No 172415001850954 Date: 16/05/2024			_					(1000) 1000)
	:		Code : 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	18.00	0 540.00	6,200.00	5.00	33,480.00
Other	540.0/18 Charges		Total	1	L8 540 Other Cha	D Total arges		33,480.00 208.56
Other WAGES	Charges DAMI				CGST TA	-		842.22
41.40 167.40					SGST TA			842.22
						Net Amount		35,373.00
Amoun	t In Words Rupees Thirty Five Thousand Three Hundre	ed Sevent	y Three Only	y.		-	-	
Our Bankers :		HSN Cod	Code Tax Description		Assessable Value		CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000) CGST 2.5%+5			33,688.80		Value 842.22
		100000	J 0001 2	2.0/0+0	301 2.370	33,000.00	042.22	042.22

Remarks	:

Terms: For RAJORIYA BROTHERS

Authorised Signatory