	TA	X INVOIC	E				Original
RAJORIYA BROTHERS			In	voice No.		Dated	
O NEW VIDANA MADVET CHANTI COMPLEY DADAH	A 11 1/1		R	B/2024-25	/7415	07/11/2	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001	A JI KI		P	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				ransporter	ОМ		
FSSAI Lic.No.: 12219026000329				ehicle No	: NON	115	
State: Rajasthan State Code: 08				elivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070	6E		B	Broker SU I	RESHJI KHA	NDELWAL	
IRN No ef0466b02d11ecf598df2a0b082da648f5a1bcb87c7c4ab34e59cfd33 b18c511							
ACK No 172416176286135 Date: 07/11/2024							
Buyer KAILESH CHAND & BROTHERS RAJGARH Pin: 301408 State: Rajasthan Code Phone:							
GSTIN: 08ABPPG3410J1ZP PAN No. ABPPG3410J							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 AMCHOOR (KHATAI) Gross Wt: 74.900 Bardana Wt: 2.000		09109990	2.00	72.90	21,000.00		15,309.00
37.5,37.4-2.0							
		Total	2		0 Total		15,309.00
Other Charges				Other Ch	-		210.06 387.97
KANTA WAGES LODING DAMI BORI 5.80 41.80 5.80 76.55 80.00				SGST TAX		387.97	
70.00				Net Amo			16,295.00
Amount In Words Rupees Sixteen Thousand Two Hundred N	inety Five	Only.		1101711110			10,233.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 091			Tax Description Assessable CGST		SGST Value		
		CGST 2	2.5%+SG	ST 2.5%	15,518.95	387.97	387.97
Remarks:		<u> </u>	1				
<u>Terms</u> :					For RAJ	ORIYA BI	ROTHERS

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Authorised Signatory