	TAX INVOICE							Original
RAJORIYA BROTHERS				In	Invoice No.		Dated	
O NEW KIDANA MARKET QUANTI QOMBLEY DARAHA II KI				RI	3/2024-25	/3416	22/07/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				P	Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					•	KAILESH		
FSSAI Lic.No.: 12219026000329					ehicle No	stana NON	D	
State: Rajasthan State Code: 08					elivery Stat	tion: NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker ANILJI RAJESHJI			
IRN No 6512919d9bd6ff49a66bae153a660aab8360738b93fc94f30601b31e1					TELLOW PROCESS AND CONTRACTOR			
5a4be34								
ACK No 172415441396706 Date: 22/07/2024							100	
Buyer AJMERA BROTHERS BAJRIYA SWAI MADHOPUR SWAI MADHOPUR Pin: 322001 State: Rajasthan Phone: GSTIN: 08AVZPA6121E2ZK PAN No. AVZPA6121E			Code: 08	,				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	SABUDANA		19030000	2.00	50.00	7,000.00	5.00	3,500.00
1	SABODAINA		19030000	2.00	30.00	7,000.00	5.00	3,500.00
	50.0/2							
			Total	2	5	o Total		3,500.00
Other Charges					Other Charges			52.36
WAGES LODING DAMI					CGST TA			88.82
30.60 4.60 17.50			SGST TA					
Amoun	t lo Words Duness Three Thousand Cover Hundred T	himbe Ombe			Net Amo	ount		3,730.00
	t In Words Rupees Three Thousand Seven Hundred Ti			andre M	1	A	0007	L COST
Our Bankers: HSN Co.		de Tax Description			Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		CGST 2	CGST 2.5%+SGST 2.5%		3,552.70	88.82	88.82	
Rema	rks:		1					•
<u>Terms</u> :						For RAJ	ORIYA B	ROTHERS

Authorised Signatory