		TA	X INVOIC	E				Original
RAJORIYA BROTHERS					nvoice No.		Dated	
O NEW KIDANA MADKET CHANTI COMDI EV DADAHA II KI				RE	3/2024-25	/6155	03/10/2	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 Delivery Station: NONE			
State: Rajasthan State Code: 08					Silvery Otal		L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					oker <b>KA</b>	MAL JI		
IRN No <b>8625e2660a83790e9e033041e7dd1ffce4e9321bf45e40d857202d77 db499937</b>								500 500
ACK No 172415934661777 Date: 03/10/2024								
Buyer  AJEET SINGH BAGHSINGH JAWAHAR NAGAR								
JAIPUF	Pin: 302004 State: Rajastha	Code : <b>08</b>						
Phone:							3.31	
GSTIN	: <b>08AAGFA0437R1Z6</b> PAN No. <b>AAGF</b>	A0437R						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,500.00	5.00	1,625.00
2	25.0 SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00
2			110 15000	1.00	30.00	104.00	0.00	3,120.00
			Total	2	5	5 Total		4,745.00
Other	Charges				Other Ch	-		34.10
WAGES					CGST TA			40.95
10.00								40.95
Amoun	t In Words Rupees Four Thousand Eight Hundred Sixt	ty One Onl	v		Net Amo	ount		4,861.00
		HSN Cod		orintion	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  1903000		I ISIN COO	de Tax Description			Value	Value	Value
		19030000	CGST 2	2.5%+SG	ST 2.5%	1,638.13	40.95	40.95
		11043000	CGST	).0%+SG		3,140.60	0.00	0.00
Rema	rke•	-				Į.		

Terms: For RAJORIYA BROTHERS Authorised Signatory