		TA	X INVOIC	E				Original
RAJORIYA BROTHERS				Ir	nvoice No.		Dated	
O NEW KIDANA MARKET CHANTLOOMRI EV DARAHA II KI				R	RB/2024-25/7262		05/11/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter SHIV ROAD CARRIER			
FSSAI Lic.No.: 12219026000329					/ehicle No	ion: NON	F	
State: Rajasthan State Code: 08					Delivery Stat	ion. Non	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				E	Broker RM			
IRN No 20ddfaaf2a21a293d6c1a47a05f657ab3e511957a777 0 34ef133			d45f591214	1430				
ACK No 172416160505950 Date: 05/11/2024								
Buyer MAA GAYTRI TRADERS HINDON HINDON Pin: 322230 State: Rajasthan			Code: 08	Code: 08				
Phone:								
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E						海影响		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
0110.	•						Rate	
1	SABUDANA 60.0/2		19030000	2.00	60.00	5,800.00	5.00	3,480.00
2	SABUDANA		19030000	2.00	50.00	6,400.00	5.00	3,200.00
_						0,100.00	3.00	3,200.00
Other	Ohausaa		Total	4	Other Ch	Total		6,680.00 103.80
Other Charges WAGES LODING DAMI					CGST TA	-		169.60
61.20 9.20 33.40			SGST					
					Net Amount		7,123.00	
Amount	In Words Rupees Seven Thousand One Hundred Twe	enty Three	Only.					
		de Tax Description			Assessable Value	CGST Value	SGST Value	
		19030000	CGST 2	2.5%+SG	SST 2.5% 6,783.80		169.60	169.60
Rema				ı				
Terms: For RAJORIYA BROT							ROTHERS	

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Authorised Signatory