

GST NO	08ADCPK0706E1Z4	Invoice	CREDIT				
PAN No.	ADCPK0706E	Phone: 0141-2324366,7726949035					
<div>TAX INVOICE</div> <div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALLI,JAIPUR-302001</div> <div>BRANCH OFFICE.A-73 RAJDHANI KUKAR KHEDA MANDI SIKAR ROAD JAIPUR</div>							
Invoice	RB/2024-25/7862	Dated: 20/11/2024	Original				
IRN No	4a645d74def9f381b706042dfccc018a7e30d38497256697758a0221ad10c935						
ACK No	172416259568835	Date :	20/11/2024				
Party : AJEET SINGH BAGHSINGH JAWAHAR NAGAR JAIPUR Phone no. GST NO 08AAGFA0437R1Z6		Truck No Broker : KAMAL JI Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	SABUDANA 25.0	190300	1.00	25.00	5,800.00	5.00	1,450.00
2	IMALI 19.9	081090	1.00	19.90	11,000.00	0.00	2,189.00
Other Charges				Total Qty	2	Basic Amount	3,639.00
Note						Oth.Charges	27.88
WAGES DAMI						CGST TAX	36.56
10.00 18.20						SGST TAX	36.56
Amount Chargeable (In Words ):						Rnd.Off	0.00
Rupees Three Thousand Seven Hundred Forty Only.						Net Amount	3,740.00
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1462.25=Tax:							
Bankers Details :							
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
Declaration						For RAJORIYA BROTHERS	
						Authorised Signatory	