	TA	X INVOIC	Ε				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				3/2024-25/ /mt Mode:		04/09/2	2024
GALI,JAIPUR-302001					BALI		
Phone: 0141-2324366,7726949035				Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Delivery Station: BANDIKOI			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker RAJ	ESHJI JATV	VADA	
IRN No 2120d311632007ed850ea4e18f0e7e6e0e839b8bfd6795eb4b5ffc9d0							
a19b253 ACK No 172415726531370 Date: 04/09/2024							
Buyer CHIRANJILAL DANGAYACH							
BANDIKUI Pin: 303313 State: Rajastha	Code: 08					2002 2003	
Phone:							
GSTIN: 08AFMPD4339J1Z9 PAN No. AFMP	PD4339J						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	30.00	5,700.00	5.00	1,710.00
30.0							
		Total	1	30	Total		1,710.00
Other Charges		+		Other Cha			26.20
WAGES LODING DAMI							43.40
15.30 2.30 8.55					SGST TAX 43.40		
Amount In Words Rupees One Thousand Eight Hundred Twe	nty Thron	Only		Net Amou	ınt		1,823.00
Our Bankers:	HSN Cod		crintion		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		ic Tax bes	Tax Description CGST 2.5%+SGS		Value	Value	Value
		0 CGST 2			1,736.15	43.40	43.40
Develop							
Remarks: Terms:					Eo. D47	ODIVA	POTHERS

For RAJORIYA BROTHERS

Authorised Signatory