	TAX	X INVOIC	E				Original	
RAJORIYA BROTHERS				Invoice No. Dated				
O NEW KIDANA MADKET CHANTLOOMDLEV DADAHA ILKI			RE	RB/2024-25/4088 10/08/2024				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter GLOBE EXPRESS				
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08				elivery Stati	on: NON	L		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker su i	RESHJI KHA	NDELWAL		
IRN No 814f1dea75205c7830be6b7e0a5f8d7ca8e6d797e692425720699045 03e4605c								
ACK No 172415573569151 Date: 10/08/2024								
AABUROAD Pin: 307026 State: Rajasthar Phone: GSTIN: 08BHVPA1634F1ZF PAN No. BHVP	Code: 08							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	11.00	275.00	6,600.00	5.00	18,150.00	
275.0/11								
		Total	11	27!			18,150.00	
Other Charges				Other Charges 284.28 CGST TAX 460.86				
WAGES LODING DAMI 168.30 25.30 90.75				SGST TAX 460.86				
100.30 23.30 90.73				Net Amo			19,356.00	
Amount In Words Rupees Nineteen Thousand Three Hundred	I Fifty Six C	Only.			- ·- -		10,000.00	
Our Bankers :	HSN Code		cription	Ī	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			Tax Booonplion		Value	Value	Value	
		0 CGST 2.5%+SGS		ST 2.5%	18,434.35	460.86	460.86	
Remarks:			T					

For RAJORIYA BROTHERS

Authorised Signatory