TAX INVOICE							Original	
RAJORIYA BROTHERS			Inv	Invoice No. D			Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI			RE	3/2024-25	6825	22/10/2	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 RJ14GL5244 Delivery Station: NONE				
State: Rajasthan State Code: 08				chivery otal	11011	_		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker BA	JAJ GEEYA			
IRN No db994ab70f3b2dc687be2b68f185c71b41682ac9ec39ae01859a3da8 cc3ea50c						543105-05 1447-144		
ACK No 172416069171254 Date: 22/10/2024								
BHIWANI WALA FOOD PRODUCT JAIPUR								
JAIPUR Pin: 302013 State: Rajasthan Code: 08								
Phone: 8209124503						数数		
GSTIN: 08BDXPA3853L1ZZ PAN No. BDXPA3853L								
SNo. Description Of Goods	 	ISN Code	Qty	Weight	Rate	GST	Amount	
AMCHOOD (KHATAI)		00100000	5.00	194.20	144 500 00	Rate	200 610 00	
1 AMCHOOR (KHATAI) Gross Wt: 199.200 Bardana Wt: 5.000		09109990	3.00	194.20	144,500.00	5.00	280,619.00	
39.9,40.0,40.0,39.8,39.5-5.0								
	Т	otal	5		o Total		280,619.00	
Other Charges	. —			Other Charges			1,632.44	
KANTA LODING DAMI BORI				CGST TAX SGST TAX			7,056.28	
14.50 14.50 1403.10 200.00				<u> </u>				
Amount In Words Rupees Two Lakh Ninety Six Thousand The	ree Hundred	Sixty Four O	nlv	INEL AMO	uni		296,364.00	
	HSN Code		-	Ī	Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	LION CODE	Tax Descrip	ווטוו		Value	Value	Value	
	09109990	CGST 2.59	%+SG	ST 2.5%	282,251.10	7,056.28	7,056.28	
Remarks.								

Remarks:	
ixciliai no.	

Terms: For RAJORIYA BROTHERS Authorised Signatory