	TA	X INVC	DICE					Original
RAJORIYA BROTHERS				Invoice No. Da				
			RB/2024-25/3898			05/08/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				-		CREDIT		
Phone: 0141-2324366,7726949035				Transporter <b>ARAWALI</b> Vehicle No				
FSSAI Lic.No.: 12219026000329				Delivery Station : <b>BANDIKOI</b>				
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker	RAM	IOTAARJI K	ATH	
IRN No <b>bb2df230270f6c19538073edf4a27eb81640f0323734a77ff73cb30881 c9a92c</b>				E				
ACK No 172415535518535 Date: 05/08/2024				33				
Buyer KALYAN KIRANA STOR  BANDIKOI Pin: 303313 State: Rajasthal Phone: GSTIN: 08ABPPV9888D1ZL PAN No. ABPP	Code :	08						
					HOO.E	: 57P************************************	STATE OF THE STATE	ACHRE C
SNo. Description Of Goods		HSN Cod	de Qty	We	ight	Rate	GST Rate	Amount
1 SABUDANA		1903000	0 1.00	30.00		6,600.00	5.00	1,980.00
30.0								
Other Observes		Total		1 Oth	30 er Cha			1,980.00 27.62
Other Charges WAGES LODING DAMI				Other Charges 27.62 CGST TAX 50.19				
15.30 2.30 9.90					XAT TE			50.19
				Net Amount 2.10				2,108.00
Amount In Words Rupees Two Thousand One Hundred Eight	Only.							,
Our Bankers :	de Tax	Description				CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						/alue	Value	Value
IFSC CODE .: HDFC0000289  Remarks:	19030000	0 CGS	T 2.5%+S	SGST 2.8	5%	2,007.50	50.19	50.19
Ivilial R3.								

Terms:

For RAJORIYA BROTHERS

Authorised Signatory