		TA	X INVOIC	E				Original
RAJORIYA BROTHERS				I	Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				F	RB/2024-25	/6554	14/10/2	2024
GALI,JA		F	Pymt Mode:	CREDIT				
Phone:			Transporter	ROSHAN				
FSSAI L			Vehicle No	iaa NON	TF.			
State : F			Delivery Stat	ion: NON	Ł			
GSTIN:		l l	Broker RA	MOTAARJI K	(ATH			
IRN No	74c0601e4	b52						
ACK No 172416012617886 Date: 14/10/2024								
Buyer GOYAL KIRANA STORE KHERLI Pin: 321606 State: Rajasthan Phone: GSTIN: 08APYPG7487E1Z5 PAN No. APYPG7487E			Code: 08					
SNo. [Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 5	Sabudana		19030000	1.00	30.00	6,200.00		1,860.00
-						3,200.00		2,000.00
			Total			0 Total		1,860.00
Other Charges WAGES LODING DAMI					Other Ch	-		26.66 47.17
WAGES LODING DAMI 15.30 2.30 9.30			SGST TA					
2.50								1,981.00
Amount I	n Words Rupees One Thousand Nine Hundred Eight	y One On	ly.					.,001100
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod				Assessable Value	CGST Value	SGST Value
		19030000	CGST 2	2.5%+\$0	GST 2.5%	1,886.90	47.17	47.17
Remark	ks:							
Terms:						For RAJ	ORIYA B	ROTHERS

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Authorised Signatory