		TAX	INVOIC	E				Original
RAJORIYA BROTHERS				In	voice No.		Dated	
					RB/2024-25/5753		25/09/2024	
GALI, Phone FSSA State	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001 e: 0141-2324366,7726949035 IL Lic.No.: 12219026000329 : Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter Vehicle No 8347 Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SUNIL JI			
IRN No 5daa3fb88f0e2f7132e425b27b0cc19554ae3dc80c082 008db1d1				a44				
ACK N	No 172415870942132 Date : 25/09/202	24						
Buyer MADAN MOHAN & COMPANY PRATAP NAGAR JAIPUR Pin: 302033 State: Rajasthan Phone: GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A			Code : 08					
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST	Amount
1	SABUDANA	1	9030000	3.00	75.00	6,500.00	Rate 5.00	4,875.00
	75.0/3	Т	otal	3	7	'5 Total		4,875.00
Other Charges					Other Ch			39.28
WAGES DAMI 15.00 24.38					CGST TAX 122.86 SGST TAX 122.86			
					Net Amo	ount		5,160.00
	t In Words Rupees Five Thousand One Hundred Sixty	_	I - -			Assessable	2027	0007
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Code 19030000			otion Asse Valu %+SGST 2.5% 4		CGST Value 122.86	SGST Value 122.86
Rema	arks:							
Terms						For RA1	IORTYA RI	ROTHERS
						I'UI KAJ	OUT IN D	CATHERS

Page 1 of 1

Authorised Signatory