	TAX	INVOIC	E				Original
RAJORIYA BROTHERS Invoice No.					Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI			RE	3/2024-25/	5192	11/09/2	2024
GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GP1447 Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker PAWANJI RAWAT MANDI			
IRN No 3b4c897d225bd18c60be169d4f9471a5dd2b25eb0a91099ae4869f0f 1f66d504							
ACK No 172415772853039 Date: 11/09/2024							
BHURAMAL BHAGERATH PRASAD , SODALA  JAIPUR Pin : 302006 State : Rajasthan Code : Phone : GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A							
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST	Amount
1 SABUDANA		9030000	15.00	375.00	6,300.00	Rate 5.00	23,625.00
375.0/15							
Other Cherry	Ic	otal	15	Other Cha			23,625.00 153.12
Other Charges LODING DAMI 34.50 118.13				CGST TAX 594.44 SGST TAX 594.44			
				Net Amo	unt		24,967.00
Amount In Words Rupees Twenty Four Thousand Nine Hundre				T			
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289	HSN Code 19030000	·			Assessable CGST Value Value 23,777.63 594.44	SGST Value 594.44	
Remarks:  Terms:					For RAJ	ORIYA BI	ROTHERS

Page 1 of 1

Authorised Signatory