	TAX	INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI			RI	RB/2024-25/6247 05/10/2			024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				•	BALI		
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: BANDIKOI			
State: Rajasthan State Code: 08				elivery Stati	on: BAN	DIKOI	
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>				roker RA	JESHJI JATV	VΔRΔ	
IRN No 4f0a0b109df6b36293ed6dcaf8a337cc0cee8bb7837e33159d8ef7e38 65ec115							
ACK No 172415951456677 Date: 05/10/2024							
Buyer CHIRANJILAL DANGAYACH  BANDIKUI Pin: 303313 State: Rajastha Phone:	Code: <b>08</b>						
GSTIN: <b>08AFMPD4339J1Z9</b> PAN No. <b>AFMP</b>	<sup>7</sup> D4339J				1984 THE		
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	.9030000	1.00	25.00	6,500.00	5.00	1,625.00
25.0							
	T	otal	1	2!	5 Total		1,625.00
Other Charges				Other Cha			28.34
KANTA WAGES LODING DAMI							41.33
2.30 15.30 2.30 8.13				SGST TAX			41.33
				Net Amo	unt		1,736.00
Amount In Words Rupees One Thousand Seven Hundred Thi				T	Ī	1	<u> </u>
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		de Tax Description			Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289	19030000	CGST 2	CGST 2.5%+SG		1,653.03	41.33	41.33
Remarks:		1					
Terms:					For RAJ	ORIYA BE	ROTHERS

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Authorised Signatory