	TAX	INVOIC	E				Original	
RAJORIYA BROTHERS Invoice No.						Dated		
O NEW VIDANA MARVET CHANTLOOMRI EV RARALL	A 11 1/1		RE	3/2024-25/	5039	05/09/2	024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAH, GALI, JAIPUR-302001	A JI KI		Ру	mt Mode:	CREDIT			
				Transporter KEKRI ROADWAYS				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No				
State: Rajasthan State Code: 08			De	elivery Stati	on: <b>KEK</b>	RI		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070	6E		D,	oker				
IRN No <b>81886348d3431637d53a7be994fcf492a72a26b55f7b0bb027368823</b>								
7355a157 ACK No 172415735662539 Date: 05/09/2024								
Buyer  JAIN KIRANA STORE KEKRI  KEKRI Pin: 305404 State: Rajasthan Code: 06  Phone: GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E								
				□ 5 <b>29</b> 6	CARESTO CONTRACTOR	CST	PYDE	
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	1	19030000	3.00	75.00	6,400.00	5.00	4,800.00	
75.0/3								
2 SAWAK		11043000	1.00	25.00	103.00	0.00	2,575.00	
	Т	otal	4	100	Total		7,375.00	
er Charges				Other Cha	-		107.16	
WAGES DAMI LODING				CGST TAX 121.9				
63.20 36.88 6.90				SGST TAX 121.9			121.92	
Amount In Words Rupees Seven Thousand Seven Hundred 1	Twenty Six C	nly		Net Amo	unt		7,726.00	
Our Bankers :	HSN Code		cription	I	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	11011 0000	Tax Boo	onpuon		Value	Value	Value	
IFSC CODE .: HDFC0000289	19030000 11043000				4,876.80 2,605.18	121.92 0.00	121.92 0.00	
Remarks:								
Terms:					Fa.: D47	ODTVA DE	OTHERS	

Terms:

For RAJORIYA BROTHERS

Authorised Signatory