	TAX	INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
O NEW KIDANA MADKET CHANTLOOMDI EV DADAHA JUKI			RE	3/2024-25	/3399	22/07/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				mt Mode:			
Phone: 0141-2324366,7726949035				ansporter	KAILESH		
FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				Delivery Station: SWAI MADHOPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E	E		Br	oker VI I	MAL MAMA		
IRN No f277493e31be36c07fd2bd7c86edea0942c3202d47f1b12a42d3be4e e3258402							
ACK No 172415441167070 Date : 22/07/2024	t .						
Buyer AADINATH TRADERS SAWAI MADHOPUR SWAI MADHOPUR Pin: 322021 State: Rajasthan Phone: GSTIN: 08AHIPJ3907C1ZM PAN No. AHIPJ3		Code: 08					
		ON 0 - 1 -	Otv	Mainle	COCOTT-PROCESS	GST	STORES-C
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	Rate	Amount
1 SABUDANA	1	9030000	2.00	50.00	7,400.00	5.00	3,700.00
50.0/2							
	T	otal	2		0 Total		3,700.00
Other Charges				Other Charges 53.32 CGST TAX 93.84			
WAGES LODING DAMI 30.60 4.60 18.50							93.84
50.00 4.00 10.50				Net Amo			3,941.00
Amount In Words Rupees Three Thousand Nine Hundred Forty	One Only						J,341.00
Ė	HSN Code		crintion		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code Tax Description			Value		Value	Value
	19030000	CGST 2	.5%+SG	ST 2.5%	3,753.70	93.84	93.84
Remarks:							

For RAJORIYA BROTHERS

Authorised Signatory