	TA	AX INVOICE	=				Original	
RAJORIYA BROTHERS				Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/5263 12/09/2024			2024	
GALI,JAIPUR-302001				mt Mode:		_		
Phone	e: 0141-2324366,7726949035		l l	Transporter ABDULGANI Vehicle No				
	I Lic.No.: 12219026000329				on: CHA	KSU		
	Rajasthan State Code: 08							
	N: 08ADCPK0706E1Z4 Pan No : ADCPK0706E			oker GIR	WAR JI			
IRN N	d235af8	66f38f2c8f20	88				(*************************************	
ACK N	lo 172415783870786 Date : 12/09/2024							
BHAGCHAND GYANCHAND CHAKSU Pin: 303901 State: Rajasthan Phone: GSTIN: 08ABPPJ4799M1ZM PAN No. ABPPJ4799M		Code: 08						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	19030000	1.00	25.00	6,400.00	5.00	1,600.00	
	25.0							
	2.	Total	1		Total		1,600.00 25.72	
Other WAGES	Charges LODING DAMI		Other Charges CGST TAX			40.64		
15.30	2.30 8.00						40.64	
				Net Amou	unt		1,707.00	
Amoun	In Words Rupees One Thousand Seven Hundred Seven Only.			I			·	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Cod 19030000		·			Assessable Value	CGST Value	SGST	
					1,625.60	40.64	Value 40.64	
Rema	rks:							

For RAJORIYA BROTHERS

Authorised Signatory