	T.	AX INVOIC	E				Original	
RAJORIYA BROTHERS			Inv	Invoice No.				
			RE	3/2024-25	/4212	14/08/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			Py	mt Mode:	CREDIT			
·				ansporter	ОМ			
	e: 0141-2324366,7726949035   Lic.No.: 12219026000329			ehicle No				
	Rajasthan State Code: 08		D	elivery Stat	tion: NON	E		
	I: 08ADCPK0706E1Z4 Pan No : ADCPK0706E		D	oker <b>su</b>	DECUIT KUA	NDELWAL		
				oker <b>Su</b>	RESHJI KHA	NDELWAL		
IRN No 8dccec209eaacd470da9a031cafd716ba404c2e1cb1 ad860d0e			2e5				<b>孫</b> 回	
ACK No 172415596849904 Date: 14/08/2024								
RAJGARH Pin: 301408 State: Rajasthan								
Phone	_	Code: <b>08</b>						
GSTIN		ı						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	19030000	1.00	25.00	6,700.00	5.00	1,675.00	
2	25.0 SABUDANA	19030000	1.00	30.00	6,000.00	5.00	1,800.00	
	30.0							
	30.0							
		Total	2	5	5 Total	1	3,475.00	
Other	Charges	1		Other Ch			52.62	
WAGES	LODING DAMI				CGST TAX 88.19			
30.60	4.60 17.38			SGST TAX			88.19	
				Net Amo	unt		3,704.00	
Amount	In Words Rupees Three Thousand Seven Hundred Four Only	<b>'.</b>		1				
Our Bankers : HSN Cod			cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					Value	Value	Value	
		000 CGST 2	2.5%+SG	ST 2.5% 3,527.58	88.19	88.19		
<b>Rema</b>	rks:							

Terms:

For RAJORIYA BROTHERS

Authorised Signatory