	TA	X INVOIC	E				Original	
RAJORIYA BROTHERS				Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			RE	RB/2024-25/3899 05/08			2024	
GALI, JAIPUR-302001			_	mt Mode:				
Phone: 0141-2324366,7726949035				Transporter BALI Vehicle No				
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE				
State: Rajasthan State Code: 08				on rony oran	•	_		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker				
IRN No 06b463d543efe62b7d66f28b149c23284befe25799bc9c1207787918 49789428								
ACK No 172415535528587 Date: 05/08/2024								
PYRELAL BHAGAWAT PRASAD DEEG DEEG Pin: 321203 State: Rajasthan Phone: GSTIN: 08ETMPD1117G1ZX PAN No. ETMPD1117G			Code : 08					
SNIa Description Of Coads		HSN Code	Qty	Weight	Pate	GST	Amount	
SNo. Description Of Goods				Weight	Rate	Rate	Amount	
1 SABUDANA		19030000	1.00	25.00	7,400.00	5.00	1,850.00	
25.0								
		Total	1	2!			1,850.00	
Other Charges				Other Cha	-		27.16	
WAGES LODING DAMI 15.30 2.30 9.25				CGST TAX 46.92 SGST TAX 46.92				
13.30 2.30 3.23				Net Amo			1,971.00	
Amount In Words Rupees One Thousand Nine Hundred Seve	enty One O	nly.					1,57 1.00	
Our Bankers:	HSN Cod		cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000					Value	Value	Value	
		CGST 2.5%+SGST 2.5%		1,876.85	46.92	46.92		
Remarks:								

Terms:

For RAJORIYA BROTHERS

Authorised Signatory