	TAX INVOICE							Original
RAJORIYA BROTHERS				I	Invoice No.		Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI				l	RB/2024-25	/7056	28/10/2	024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Pymt Mode: CREDIT Transporter Vehicle No RJ14GL0760 Delivery Station: NONE Broker			
					Broker			
IRN No a0da08e874bd2b8c3b425aa26aafe35c8d92156f347058389dfe1a8fa 4931902 ACK No 172416111063289 Date: 28/10/2024								
Buyer RAMSWARUPE RADHESHYAM JAIPUR Phone: GSTIN: 08AANFR8176K1ZC PAN No. AANFR8176K			Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
					_		Rate	
1	POHA GST 5 % 150.0/6,24.0		- otal	7.00		56.00	5.00	9,744.00
Othor	Charges	I	otai		Other Ch			9,744.00
Other Charges WAGES DAMI 16.10 48.72					CGST TAX 245.22 SGST TAX 245.22			
Amount	In Words Pupper Ton Thousand Time Usundred Nimet	, Nino Onli			Net Amo	ount		10,299.00
Amount In Words Rupees Ten Thousand Two Hundred Ninety Nine Only. Our Bankers: HSN Code				scrintion	,	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11041900		Value			245.22	Value 245.22
Remarks:								
<u>Terms</u> :						For RAJ	ORIYA BE	ROTHERS

Page 1 of 1

Authorised Signatory