	TA	X INVOICI	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				3/2024-25/ mt Mode:		12/09/2	2024
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Transporter ROSHAN Vehicle No Delivery Station :  Broker CHANDRA PRAKESH JI KHUTETA			
IRN No cc9f4cdb0a5ef18551557896eb4abf9633bc5a2d8d41c778688849c6				OKEI CHA	INDRA PRA	WESH JI KH	IUIEIA
1aaf54e9  ACK No 172415783855097 Date: 12/09/2024							
Buyer  KANHA SUPER MART MAHUWA  MAHUWA  Pin: 321608 State: Rajasthan Code: 08  Phone:  GSTIN: 08DWXPK6704H1ZX PAN No. DWXPK6704H							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	6,400.00		1,600.00
		Total	1	Other Cha			1,600.00
Other Charges WAGES LODING DAMI 15.30 2.30 8.00				Other Charges CGST TAX SGST TAX Net Amount			25.72 40.64 40.64
Amount In Words Rupees One Thousand Seven Hundred Sev	en Onlv.			NEL AMOL	ant		1,707.00
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Code Tax Description			Assessable Value	CGST Value	SGST Value
		0 CGST 2.	.5%+SG\$		1,625.60	40.64	40.64
Remarks:							
<u>Terms</u> :					Ear DA1	ODTVA B	ROTHERS

For RAJORIYA BROTHERS

Authorised Signatory