		TA	X IN	IVOIC	E				Original
RAJORIYA BROTHERS					Invoice No.			Dated	
				R	RB/2024-25/2084		08/06/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						ransporter			
	: 0141-2324366,7726949035 Lic.No.: 12219026000329					ehicle No	RJ14GN354		
			Delivery Station: NONE						
State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E						Broker RA	MRAKH JI		
			E0-04	46700		olokei KA	MKAKH JI		
IRN No 881ad24eaf8211f0a32b4a5024f3e76b026f9455b67b50c9df679cf7 4f150d					31/31	黑髮粉			
ACK No 172415153677579 Date: 08/06/2024									
JAJU GOHAT Phone GSTIN	:	J4661L	Cod	de: 18					
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		1903	30000	20.00	500.00	7,000.00		35,000.00
	500.0/20								
			Tota	I	20		0 Total		35,000.00
Other Charges						Other Charges IGST TAX			220.95 1,761.05
WAGES DAMI 46.00 175.00						IGOT IA	•		1,701.00
2.0.00				Net Amount			unt		36,982.00
Amount	In Words Rupees Thirty Six Thousand Nine Hundred	Eighty Tv	wo On	ly.		1			*
Our Bankers:			de Tax Descriptio		scription	n Assessable			IGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							Value		Value
			00 1	IGST 5.0%			35,221.00		1,761.05

	HSN Code	Tax Description	Assessable Value		IGST Value				
	19030000	IGST 5.0%	35,221.00		1,761.05				

Remarks:

Terms: For RAJORIYA BROTHERS