		TA <sup>°</sup>	X INVOIC	Œ				Original	
RAJORIYA BROTHERS				I	Invoice No.		Dated	Dated	
				Į.	RB/2024-25/	/2728	01/07/2	2024	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001	l JI KI			Pymt Mode:	CREDIT			
Phone	e: 0141-2324366,7726949035				Transporter	234 46D600			
	I Lic.No.: 12219026000329				Vehicle No Delivery Stat	RJ14GR608			
State: Rajasthan State Code: 08					Delivery Stat	1011 . 11011	L		
	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E		1	Broker <b>BH</b>	AVESHJI			
IRN N	393c3c8c9d9a827a8a4b35514ac91070b84cac00dc202	1e475bc3a	92b						
ACK N	No 172415305403542 Date: 01/07/202	24							
Buyer							32.05%		
JAIPUR Phone GSTIN	:		Code: <b>08</b>	}					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	50.00	1,500.00	6,150.00		92,250.00	
WAGES	0 461.25		Total	5	Other Ch CGST TA SGST TA Net Amo	AX AX		92,250.00 576.68 2,320.66 2,320.66 <b>97,468.00</b>	
	t In Words Rupees Ninety Seven Thousand Four Hund							,	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289		HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value	
		19030000	) CGST 2	2.5%+\$0	GST 2.5%	92,826.25	2,320.66	2,320.66	

Remarks	:	

For RAJORIYA BROTHERS

Authorised Signatory