	TAX	X INVOIC	E				Original	
RAJORIYA BROTHERS			Inv	oice No.		Dated		
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI			RE	3/2024-25	/4524	23/08/2	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001	A UI KI		-	mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				ansporter				
FSSAI Lic.No.: 12219026000329			l l	ehicle No	ion: NON	F.		
State: Rajasthan State Code: 08				elivery Stat		L		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Br	oker PA	REEKJI			
IRN No <b>3a6e48c7dc6f83d8df925cf21b2f0c8cf223af2ae77f3325abb6471c7c 713cc9</b>								
ACK No 172415641952463 Date: 23/08/202	24				12/14/2			
Buyer BHURAMAL BHAGERATH PRASAD, SODALA								
JAIPUR         Pin : 302006         State : Rajastha           Phone :         GSTIN : 08ABYPA1013A1ZA         PAN No. ABYPA1013A1ZA		Code: <b>08</b>				Ţ		
GSTIN: 08ABYPA1013A1ZA PAN No. ABYP.	AIUI3A			回為級			5460 	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	5.00	125.00	6,400.00		8,000.00	
125.0/5 2 PAPAD GST		19059040	3.00	36.00	152.70	5.00	5,497.20	
36.0/3								
		Total	8		1 Total		13,497.20	
Other Charges				Other Ch	-		107.56 340.12	
WAGES DAMI 40.00 67.49				SGST TA			340.12	
10.00 0/.45				Net Amo			14,285.00	
Amount In Words Rupees Fourteen Thousand Two Hundred I	Eighty Five	e Only.		1100711110			14,203.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value	
IFSC CODE .: HDFC0000289	19030000		2.5%+SG		8,065.00	201.63	201.63	
	19059040	) CGST 2	2.5%+SG	ST 2.5%	5,539.69	138.49	138.49	

Remarks:	

Terms:

For RAJORIYA BROTHERS

Authorised Signatory