		TA	X IN	IVOIC	E				Original	
RAJORIYA BROTHERS						Invoice No.		Dated		
					R	B/2024-25	/1481	14/05/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035						Transporter				
	I Lic.No.: 12219026000329					Vehicle No RJ32GB4264 Delivery Station: JAIPUR				
	: Rajasthan State Code : 08				ا ا	elivery Sta	tion: JAIP	UK		
	N: 08ADCPK0706E1Z4 Pan No: ADCPK0700	6E			R	roker R A	M BROKER			
			040	4.501		ionei K A	IN BROKER			
IRN N	e2a85858					© 2000 2000 S			派回 建筑	
ACK N	No 172414987712166 Date: 14/05/202	24				900 (A)				
SHRI JAIPUF Phone GSTIN	:	n	Co	de: 08						
						E12842		27727.046.24P	AHRAT.	
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		1903	30000	20.00	500.00	6,800.00	5.00	34,000.00	
	500.0/20									
			Tota	.I	20		Total		34,000.00	
Other Charges				,		Other Ch	•		216.20	
WAGES DAMI						CGST TA			855.40	
46.00 170.00						SGST TAX			855.40	
A maxim	t la Words Buress Thirty Fire Theorem I Nice II	d T	0	0		Net Amo	ount		35,927.00	
	t In Words Rupees Thirty Five Thousand Nine Hundred									
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Co	de	Tax Des	cription		Assessable Value	CGST Value	SGST Value	
		1903000	00 (CGST 2	2.5%+SG	ST 2.5%	34,216.00	855.40	855.40	

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Terms: For RAJORIYA BROTHERS