TA	X INVOICE					Original	
RAJORIYA BROTHERS		ln۱	oice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI		RE	3/2024-25/	7283	05/11/2	2024	
GALI, JAIPUR-302001		,	mt Mode:				
Phone: 0141-2324366,7726949035			Transporter <b>JK</b> Vehicle No				
FSSAI Lic.No.: 12219026000329			Delivery Station : DAUSA				
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			oker <b>su</b>	RESHJI			
IRN No 63f6b501b50becd01b8202cc2bc09bc6f32b0b340cc80255ef11f5c99 29b5503  ACK No 172416160843948 Date: 05/11/2024							
			E1984254	Militar Radio America	Andre Het Bay	ECOM.	
SNo. Description Of Goods	HSN Code (	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19030000	5.00	125.00	5,800.00	5.00	7,250.00	
125.0/5							
	Total	5		Total		7,250.00	
Other Charges WAGES LODING DAMI			Other Cha	•		124.28 184.36	
WAGES LODING DAMI 76.50 11.50 36.25			SGST TA			184.36	
			Net Amo			7,743.00	
Amount In Words Rupees Seven Thousand Seven Hundred Forty Three	e Only.		<u> </u>			, 5100	
Our Bankers : HSN Coo				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	0 CGST 2.5%+S0			7,374.25	184.36	Value 184.36	
Remarks:							

For RAJORIYA BROTHERS

Authorised Signatory