TAX INVOICE								Original	
RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001				I	nvoice No.		Dated		
				ı	RB/2024-25	/5732	25/09/	2024	
				ı	Pymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter KAILESH				
FSSAI Lic.No.: 12219026000329					Vehicle No	. CIII		ODUD	
State: Rajasthan State Code: 08					Delivery Sta	tion: SWA	I MADH	OPUR	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>VI</b>	MAL MAMA			
IRN No <b>ab0181099b3d501a4f554292648abd5b71bac9777e7c1681fe7626d 88d8cb28</b>									
ACK No 172415868237356 Date: 25/09/2024								200-301 2401.0	
Buyer  RATANLAL & SONS BAJRIYA  SWAI MADHOPUR Pin: 322001 State: Rajasthan  Phone:  GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M			Code: <b>08</b>						
SNo. Descrip	tion Of Goods	Н	SN Code	Qty	Weight	Rate	GST	Amount	
							Rate		
1 SABUDA	NA	1	9030000	5.00	125.00	7,000.00	5.00	8,750.00	
125.0/5									
		Т	otal		5 12	5 Total		8,750.00	
Other Charges					Other Ch	-		131.92	
					CGST TA			222.04	
76.50 11.50 43.75					SGST TAX 222.04  Net Amount 9.326.00				
Amount In Word	Rupees Nine Thousand Three Hundred Twen	ty Six Onl	·		Net Amo	ount		9,326.00	
	·	HSN Code	_	orintion		Assessable	CGST	SGST	
Our Bankers:  HSN Coo  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Descriptio			Value	Value	Value	
		19030000	0 CGST 2.5%+SGS		GST 2.5%	8,881.75	222.04	1 1	
Remarks:									
Terms:						For RAJ	ORIYA B	ROTHERS	

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Authorised Signatory