		TA	X INVOIC	E				Original	
RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					3/2024-25		17/09/2	2024	
GALI, JAIPUR-302001					mt Mode:				
Phone: 0141-2324366,7726949035					ansporter chicle No	AGARWAL			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08						,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					oker RA	JIV JI			
IRN No 3aca2cde511ca93c78165dde7637506a1bdc43beddbe 8542b99dc				5df2					
ACK No 172415815319982 Date: 17/09/2024								OF THE CONTRACT OF THE CONTRAC	
SETHI K KHAIRTHA Phone: GSTIN:	Pin: 301404 State: Rajastha 08AKZPS0793F1ZD PAN No. AKZP		Code : 08						
SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SA	ABUDANA		19030000	1.00	25.00	6,400.00		1,600.00	
						, , , , , , ,		,	
25 2 SA	5.0 AWAK		11043000	1.00	25.00	104.00	0.00	2,600.00	
			Total	2	5	0 Total		4,200.00	
Other Ch	parges				Other Ch			55.72	
WAGES DAMI LODING					CGST TA			40.64	
32.60	2.60 21.00 2.30					λX		40.64	
					Net Amo	unt		4,337.00	
	Words Rupees Four Thousand Three Hundred Thi				1	Т		,	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HS			de Tax Des	scription		Assessable Value	CGST Value	SGST	
			0 CGST	2.5%+SGS	ST 2.5%	1,625.60	40.64	Value 40.64	
		1104300).0%+SG		2,630.30	0.00	0.00	
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IZCII	ıaı	ro.

Terms:

For RAJORIYA BROTHERS

Authorised Signatory