		TA	X IN	IVOIC	E					Original	
RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB	3/2024-25/	1676 21/05/2024		2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode: CREDIT						
Phone: 0141-2324366,7726949035					Transporter BAYANA BHARATPUR						
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: BANDIKOI						
State: Rajasthan State Code: 08						Benvery Station : Britishical					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker					
IRN N	RN No 098785f47155ec2f7ee9104b3ca43b519d417c610b7cca82e3627597 8e3b26b9										
ACK No 172415032204973 Date: 21/05/2024											
BANDI Phone GSTIN	:		Co	de: 08							
SNo.	Description Of Goods		HSN	l Code	Qty	′	Weight	Rate	GST Rate	Amount	
1	SABUDANA		1903	19030000		0	50.00	6,900.00	5.00	3,450.00	
	50.0/2										
			Tota	ıl		2		Total		3,450.00	
Other Charges						Other Charges 51.90					
WAGES DAMI							CGST TAX SGST TAX			87.55	
34.60 17.25							Net Amount			87.55	
Amoun	t In Words Rupees Three Thousand Six Hundred Seve	ntv Sever	n Only	,			Net Amou	ınt		3,677.00	
		HSN Cod			crintio	n		Assessable	CGST	SGST	
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			uc'	Tax Description		11		Assessable √alue	Value	Value	
IFSC CODE .: HDFC0000289		1903000	00 (CGST 2	2.5%+	SGS	GT 2.5%	3,501.85	87.55	87.55	

Remarks:

Terms: For RAJORIYA BROTHERS