	TA	AX INVOICE					Original	
RAJORIYA BROTHERS				Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			RB	/2024-25/	5137	09/09/2	2024	
	JAIPUR-302001			mt Mode:				
Phone	e: 0141-2324366,7726949035			ansporter hicle No	JOSHI			
	I Lic.No.: 12219026000329				on: NON	E		
	Rajasthan State Code: 08			•				
	Pan No : ADCPK0706E			oker <b>KIS</b>	ILNAH			
IRN N	6913b7bc6	lcc04f397ce1b	7				73 II 1389	
ACK N	lo 172415760790339 Date: 09/09/2024							
Buyer MANGLAM NAINWA  Pin: 323801 State: Rajasthan  Phone: GSTIN: 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A		Code: <b>08</b>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	19030000	2.00	60.00	6,300.00	5.00	3,780.00	
	60.0/2							
		Total	2	Other Cha	Total		3,780.00 54.30	
Other WAGES	Charges LODING DAMI		5			95.85		
30.60	4.60 18.90			SGST TA	X		95.85	
				Net Amou	unt		4,026.00	
	In Words Rupees Four Thousand Twenty Six Only.							
Our Bankers :		de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  190300		00 CGST 2.5	%+SGS		3,834.10	95.85	Value 95.85	
Rema	rks:							

Terms:

For RAJORIYA BROTHERS

Authorised Signatory