			TAX	K INVOIC	E				Original
RAJORIYA BROTHERS					Ir	nvoice No.		Dated	
O NEW KIDANA MADKET QUANTI QOMBI EV DADAHA JI KI					R	B/2024-25	/3445	23/07/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					F	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter KAILESH			
FSSAI Lic.No.: 12219026000329						/ehicle No	CITA		HODUD
State: Rajasthan State Code: 08						Delivery Sta	tion: SHA	WAI MAD	HOPUR
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					F	Broker NI	RMALKUMAR	1ΔΤΝ	
IRN No 574431eaf13b51d1661fd58f6e93438225f8396667591 279def4				e320f1d14					
ACK No 172415447570382 Date: 23/07/2024									
Buyer HAJARIMAL RAM KALYAN SHAWAI MADHOPUR Pin: 322001 State: Rajasthan Coor Phone: GSTIN: 08AAGHP8358G1ZQ PAN No. AAGHP8358G									
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	DRY SINGARA TUKDI			080290	1.00	55.30	90.00	Rate 5.00	4,977.00
	55.8-0.5								
				Total			Total		4,977.00
Other Charges						Other Charges 75.36 CGST TAX 126.32			
KANTA WAGES DAMI BORI 2.90 22.90 24.89 25.00						T TAX 126.32			
2.70 22.70 24.07 23.00									5,305.00
Amount	t In Words Rupees Five Thou	sand Three Hundred Five	e Only.			. TOC PAINC			3,303.00
		. , , , , , , , , , , , , , , , , , , ,	HSN Code	e Tay Dec	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1.1314 0000	de Tax Descriptio			Value	Value	Value
			080290	CGST 2	2.5%+S0	9ST 2.5%	5,052.69	126.32	126.32
Domo	aplze.								
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA BI	ROTHERS

E. & O.E.