		TA	X INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No. Date		Dated	
				RE	3/2024-25	/5439	16/09/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State : Rajasthan State Code : 08					elivery Star	lion . NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					oker KA	MAL JI		
IRN No caa2f7f219aeee4f8b5993eb378bee14b01069b052db4529790a6784 4de13781								数 息
ACK No 172415809309355 Date: 16/09/2024								
Buyer AJEET SINGH BAGHSINGH JAWAHAR NAGAR JAIPUR Pin: 302004 State: Rajasthan Code:								
Phone	-	Oude : 00						
GSTIN		A0437R						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,500.00	5.00	1,625.00
	25.0							
2	IMALI		08109020	1.00	20.00	10,500.00	0.00	2,100.00
	20.0							
			Total	2		5 Total		3,725.00
	Charges				Other Ch	-		29.10
WAGES					CGST TA			40.95 40.95
10.00 18.63					SGST TAX			
Δπουσ	t In Words Rupees Three Thousand Eight Hundred Th	irty Siv O-	dv		Net Amo	ount		3,836.00
				1 .1	-			0007
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		HSN Cod	030000 CGST 2.5%+S			Assessable Value	CGST Value	SGST Value
		19030000			ST 2.5%	1,638.13	40.95	40.95
		08109020				2,115.50	0.00	0.00
Rema	arlze:		<u> </u>					<u> </u>

Terms: For RAJORIYA BROTHERS Authorised Signatory