	TAX	INVOIC	E				Original	
RAJORIYA BROTHERS				nvoice No.		Dated	Dated	
				RB/2024-25	1415	11/05/2	11/05/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA GALI,JAIPUR-302001	JI KI			Pymt Mode:	CREDIT			
				Transporter	BAYANA BH	IARATPUR		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No				
State: Rajasthan State Code: 08				Delivery Stat	ion: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706	iΕ			Broker GH	ANSHYAMJI			
		75050400		DIUKEI GH	ANSHTAMJI			
IRN No 121d34a5286f1035a7ff9ff79b0d88582436a1: df6f64a	3ee330e1	75952198a	127				深里 -	
ACK No 172414974191044 Date : 11/05/2024								
Buyer	<u> </u>							
SHRI UMA MASALA SMALL INDUSTRIES BHARATP								
				227/2010 227/2010				
BHARATPUR Pin: 321001 State: Rajasthan	,	Code : 08						
Phone :	_							
GSTIN: 08ACSPG2629P1ZX PAN No. ACSPC	G2629P			790700 10 (332)				
SNo. Description Of Goods	-	ISN Code	Qty	Weight	Rate	GST	Amount	
·						Rate		
1 AMCHOOR (KHATAI)	C	09109990	3.00	120.50	12,000.00	5.00	14,460.00	
Gross Wt: 123.500 Bardana Wt: 3.000								
41.2,41.3,41.0-3.0								
	Т	otal			o Total		14,460.00	
Other Charges				Other Ch	-		269.52	
KANTA WAGES DAMI BORI				SGST TA			368.24 368.24	
8.70 68.70 72.30 120.00				-				
Amount in Words Burness Fitters Theorem I Form U. 1. 1.21	-t Ci C !			Net Amo	unt		15,466.00	
Amount In Words Rupees Fifteen Thousand Four Hundred Six		1		1			1 1	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 O9109		ode Tax Description			Assessable Value	CGST Value	SGST	
		CGST 2	5% . 0	GST 2.5%			Value	
30 CODE TIDI C0000203	09109990	0001 2	.570+5	JJ1 2.5%	14,729.70	368.24	368.24	
		1						

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory