		TAX	(INVOIC	E				Original	
RAJORIYA BROTHERS				Inv	Invoice No. Dated				
8 NEW KIDANA MARKET SHANTI COMDI EY BADAHA II KI				RE	3/2024-25	/4738	26/08/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				1 -	Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035				l l	Transporter SHIV ROAD CARRIER Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08					,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Ві	Broker RM				
IRN N	60afe920		:4050749d2	eb2					
ACK No 172415659672207 Date: 26/08/2024									
Buyer MAA	GAYTRI TRADERS HINDON								
HINDON Pin : 322230 State : Rajasthan Phone :									
GSTIN	PAN No. ABEF	M8433E							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	2.00	50.00	6,400.00	5.00	3,200.00	
2	50.0/2 SABUDANA		19030000	1.00	25.00	6,600.00	5.00	1,650.00	
3	25.0 SABUDANA		19030000	3.00	90.00	6,100.00	5.00	5,490.00	
	90.0/3								
		-	Total	6	16	5 Total		10,340.00	
Other	Charges		+		Other Ch	-		157.12	
WAGES LODING DAMI					CGST TA			262.44	
91.80	13.80 51.70				SGST TA			262.44	
Amoun	t In Words Rupees Eleven Thousand Twenty Two Only	V.			Net Amo	unt		11,022.00	
		HSN Code	e Tay Des	crintion		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		. 1314 0000	HSN Code Tax Descripti			Value	Value	Value	
		19030000	CGST 2	5%+SG	ST 2.5%	10,497.30	262.44	262.44	
ъ		<u> </u>							

Remarks:	
ixciliai no.	

Terms:

For RAJORIYA BROTHERS

Authorised Signatory