		TAX	INVOIC	Έ				Original	
RAJORIYA BROTHERS				Inv	oice No.		Dated		
				RE	3/2024-25	/4359	20/08/2	024	
GALI, Phone FSSA	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001 e: 0141-2324366,7726949035 I Lic.No.: 12219026000329 : Rajasthan State Code: 08	A JI KI			Pymt Mode: CREDIT Transporter GANPATI Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NIRMALKUMAR JAIN				
IRN No 943a2bddbb1cad5d8baa6b9d0059bdd4b24fdcfa4c9dfb70ce8b5b333e12a5				5b0					
ACK No 172415620345145 Date: 20/08/2024					TO CAMP OF DEAL OF SAPER				
ARYAN KIRANA STORE KHANDAR KHANDAR Pin: 322025 State: Rajasthan Phone:			Code: 08						
GSTIN	: 08DHAPM1567C1ZK PAN No. DHAP	PM1567C							
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	19	9030000	3.00	75.00	7,100.00	5.00	5,325.00	
	75.0/3								
Other	Charges	To	otal	3	7 Other Ch	5 Total		5,325.00 79.78	
Other Charges WAGES LODING DAMI					CGST TAX 135.11				
45.90	.90 6.90 26.63				SGST TAX 135.11				
Δ	A La Manda				Net Amo	ount		5,675.00	
	t In Words Rupees Five Thousand Six Hundred Seven	<u> </u>] _{+ -}	d **			0007	COOT	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	I Code Tax Descripti			Assessable Value	CGST Value	SGST Value	
		19030000	CGST 2	2.5%+SG\$	ST 2.5%	5,404.43	135.11	135.11	
Rema	ırks:		1		<u>_</u>	<u> </u>			
Terms	<u>:</u>					For RAJ	ORIYA BI	ROTHERS	

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Authorised Signatory