		TAX	(INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RE	3/2024-25	/5713	24/09/2	2024
GALI, JAIPUR-302001					mt Mode:			
Phone: 0141-2324366,7726949035					Transporter GLOBE EXPRESS Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08					,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					oker su	RESHJI KHA	NDELWAL	
IRN No 2e88320d6c1498defd6a9fc50f5e294626b50372cf287e1e2fa1a07a7 4d9b656								
ACK No 172415862892407 Date: 24/09/2024								
KANI	HA TRADERS AABUROAD							
AABUR Phone	Tajubana	n Code: 08						
GSTIN	: 08BHVPA1634F1ZF PAN No. BHVP	A1634F			673773 1 3484			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	10.00	250.00	6,500.00	5.00	16,250.00
	250.0/10							
	Charges	-	Total	10	Other Ch	-		16,250.00 257.64
WAGES LODING DAMI								412.68
153.00 23.00 81.25								412.68
Amoun	t In Words Rupees Seventeen Thousand Three Hundre	d Thirty Ti	nree Only		Net Amo	unt		17,333.00
		HSN Code		orintian		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		I ISIN CODE	- Trax Des	στιριίστι		Value	Value	Value
		19030000	CGST 2	2.5%+SG	ST 2.5%	16,507.25	412.68	412.68

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory