		TAX	X INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/7054		26/10/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No 7180			
FSSAI		Delivery Station: JAIPUR						
	State: Rajasthan State Code: 08				200., 0			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker MAHESHJI JHALANI			
IRN No ab05a60ba4dd747408c7a0ee258dc41ccb9fe9b7de3 861963a21				a3b52ba324c5				
ACK No 172416110526499 Date: 28/10/2024								
SHRI RAM DIPARTMANTAL STORE DURGAPURA JAIPUR Pin: 302018 State: Rajasthan								
Phone:			2 3 9 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6					
GSTIN: 08AGKPP9052B1ZA PAN No. AGKPP9052B								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
	Sabudana		19030000	1.00	_	6,000.00	Rate 5.00	1 500 00
1	SADUDANA		19030000	1.00	25.00	6,000.00	5.00	1,500.00
	25.0							
			Total		1 2	25 Total		1 500 00
Othor (Showana		Total		Other Cl			1,500.00 12.38
Other Charges WAGES DAMI					CGST T	-		37.81
5.00 7.50					SGST TAX 37.81			37.81
					Net Am	ount		1,588.00
Amount	In Words Rupees One Thousand Five Hundred Eight	y Eight On	ly.		1			
		HSN Cod	le Tax Description		_ 	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		10000000	0.0007.050/.0		COT OFO	Value	Value	Value
11 3C CODE HDFC00000209 19030		19030000	00 CGST 2.5%+SGST 2.5%		1,512.50	37.81	37.81	
Remar	·ks:					<u> </u>		
Terms:						For RA	IORTYA R	ROTHERS
						i UI INAL	OKTIN D	

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Authorised Signatory