		TA	X INVOIC	Ε				Original
RAJORIY		Inv	oice No.		Dated			
8, NEW KIR. GALI,JAIPU Phone: 0141 FSSAI Lic.N State: Rajas		Py Tr Ve De	RB/2024-25/3997 07/08/ Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station: NONE Broker			2024		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E IRN No dcdc9170a2307f506f6a62a025f52aaaea9b485407b75					oker			
ACK No	544545 <u>2115</u>	0701						
Buyer BALAJI TRADERS DAUSA DAUSA Pin: 303303 State: Rajasthan Phone: GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E			Code: 08					
SNo. Descr	ription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUE	DANA		19030000	6.00	150.00	6,600.00	5.00	9,900.00
150.0/ 2 SABUE			19030000	5.00	125.00	6,800.00	5.00	8,500.00
125.0/	/5							
			Total	11		Total		18,400.00
Other Charges WAGES LODING DAMI 168.30 25.30 92.00					Other Charges CGST TAX SGST TAX		285.72 467.14 467.14	
					Net Amou	ınt		19,620.00
Amount In Words Rupees Nineteen Thousand Six Hundred Twenty On Our Bankers: HSN Co					Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	0 CGST 2	2.5%+SG		Value 18,685.60	Value 467.14	Value 467.14
Remarks:								

For RAJORIYA BROTHERS

Authorised Signatory