		TA	X IN	VOIC	E					Original	
RAJORIYA BROTHERS						Invoice No.			Dated	Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI				F			3/2024-25	/1123	02/05/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						•	mt Mode:				
Phone: 0141-2324366,7726949035							ansporter	BANSAL			
FSSAI Lic.No.: 12219026000329							ehicle No	ion · NON	E		
State: Rajasthan State Code: 08						Delivery Station : NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			oker				
IRN No 842ea5ef3374a052a47f4cbe78206d8ce6f2742bd8f855ed1cfa4c79 07dbf40					796					深回	
ACK No 172414910423057 Date: 02/05/2024											
BAHRO Phone GSTIN	:		Cod	de: 08							
SNo.	Description Of Goods		HSN	Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000		2.0	0	50.00	7,000.00	5.00	3,500.00	
	50.0/2										
			Tota	I		2	5	0 Total		3,500.00	
Other Charges						Other C		arges		52.40	
WAGES DAMI							CGST TAX 88.80				
34.60 17.50										88.80	
Amount In Words Rupees Three Thousand Seven Hundred Thirty Only.							Net Amount 3,730.00				
Our Bankers:						n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax De		F			Value	Value	Value	
		1903000	0 0	CGST 2.5%		+SGST 2.5%		3,552.10	88.80	88.80	

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory