		TA	X INVOIC	E				Original
RAJORIYA BROTHERS				1	nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				F	RB/2024-25	/3386	22/07/2	2024
	JAIPUR-302001	JI KI			Pymt Mode:			
Phone	e: 0141-2324366,7726949035				Transporter	SHRI JI		
	I Lic.No.: 12219026000329			Vehicle No	tion: MAL	PURA		
State	: Rajasthan State Code : 08			Delivery Ota	IIOII. IVIZIL	71 01071		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				ı	Broker <b>NI</b>	RMALKUMAF	R JAIN	
IRN N	o f84e9898a2633834536dc992c629cfeae048a0 c69f30d	d06891be22	2a6b					
ACK N	No 172415440485313 Date: 22/07/2024					92.0		
Buyer NAMOKAAR DIPARTMANTAL STORE  MALPURA Pin: 304502 State: Rajasthan Phone:			Code: <b>08</b>					
GSTIN	: <b>08BBCPJ1857J1ZJ</b> PAN No. <b>BBCPJ</b>	J1857J			D-234			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0							
			Total		1 2	5 Total		1,750.00
Othor	Charges		Total		Other Ch			26.18
WAGES	LODING DAMI				CGST TA	•		44.41
15.30						SGST TAX		44.41
					Net Amo	unt		1,865.00
Amoun	t In Words Rupees One Thousand Eight Hundred Sixty	Five Onl	y.					
Our Bankers:		de Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  1903000					Value	Value	Value	
		1903000	U CGST 2	2.5%+\$0	GST 2.5%	1,776.35	44.41	44.41
Rema	nrke:							
Terms						Fau DAT	IODTVA P	DOTUEDO
	_					FOF KAJ	OKITA B	ROTHERS

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Authorised Signatory