	TA	X INVOIC	E				Original
RAJORIYA BROTHERS Invoice No.						Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA	A 11 1/1		RE	3/2024-25/	3505	25/07/2	024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001	A JI KI		Py	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Transporter  Vehicle No RJ14GG4225  Delivery Station: JAIPUR  Broker BAJAJ GEEYA			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							
IRN No <b>433d41b252d246614c563ba7d847b22aa431039f8430602e0c73c886</b> 8dbd7e78							
ACK No 172415459336213 Date: 25/07/2024  Buyer  S.M.D. Trading Co. Plot No-26JAIPUR, Road  Number-9,Central Colony							
				JAIPUR Pin : 302013 State : Rajastha Phone :	Code: <b>08</b>	Code: <b>08</b>	
GSTIN: 08ABSPA1454H1ZP PAN No. ABSP.	A1454H						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 AMCHOOR (KHATAI)		09109990	25.00	970.30	15,070.00		146,224.21
Gross Wt : 995.300 Bardana Wt : 25.000					13,070.00	3.00	110,221.21
,39.6,39.5,39.8,40.0,40.0,40.0,39.8,39.8,39.9,39.9,39.7,3							
		Total	25	970.30			146,224.21
Other Charges				Other Ch	•		2,375.77 3,715.01
KANTA WAGES DAMI BORI 72.50 572.50 731.12 1000.00							3,715.01
5 5,2.50 ,51.12 1000.00							156,030.00
Amount In Words Rupees One Lakh Fifty Six Thousand Thirty	y Only.						. 55,555.00
Our Bankers :		HSN Code Tax Description			Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	09109990	9990 CGST 2.5%+S				3,715.01	3,715.01
Remarks:							
<u>Terms</u> :					For RAJ	ORIYA BI	ROTHERS

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Authorised Signatory