		TA	X INV	OICE					Original	
RAJORIYA BROTHERS					Inv	Invoice No. Dated				
					RE	3/2024-25/	5016	04/09/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Py	mt Mode:	CREDIT			
					Tr	Transporter AGARWAL				
Phone: 0141-2324366,7726949035						ehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					De	elivery Stati	on: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					D.	oker				
					+	oker				
IRN No 64990b53087acf9d2649831abe3b0635f9b94ca3756c 260a7b9d				:35e5U52be6e8						
ACK No 172415727752244 Date: 04/09/2024									U.SA ST	
MUKESH KIRANA STORE KHERTHAL			Codo							
KHERTHAL Pin: 301404 State: Rajasthan Phone:				Code: <b>08</b>						
GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q									2610 58460	
	JOHN GIOGGIE	a lood a				国際語列	Production of the Control of the Con		66925C	
SNo.	Description Of Goods		HSN C	nde	Qty	Weight	Rate	GST	Amount	
								Rate		
1	SABUDANA		19030000		5.00	125.00	6,500.00	5.00	8,125.00	
	125.0/5									
			Total		5		Total		8,125.00	
Other Charges						Other Cha	-		128.32	
WAGES LODING DAMI						SGST TA			206.34 206.34	
76.50 11.50 40.63										
Amount	In Words Rupees Eight Thousand Six Hundred Sixty	Siv Only				INEL AIIIO	uiit		8,666.00	
							1			
Our Bankers:  HSN Cod					otion	on Assessabl Value		CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  1903000		%+SGS				8,253.63	206.34			
				230. L.0/0+000		0,200.00	200.34			
Rema	rks:									

Terms:

For RAJORIYA BROTHERS

Authorised Signatory