		TA	X INVOIC	Œ				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
				Ę	RB/2024-25/	1544	16/05/2	2024
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001			Pymt Mode:	CREDIT			
Phone	e: 0141-2324366,7726949035				Transporter Vehicle No	P114CD326	F 0	
	l Lic.No.: 12219026000329			Venicle No Delivery Stati	RJ14GD326			
State: Rajasthan State Code: 08					Delivery Glad	Uli. graza		
GSTIN	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706			Broker BH	AGWAN DAS	5		
IRN No e72a6281ec8859d22fb249eb7524d91d6cda76a69cb6b7d466 e320116f0				oc31	回場深			※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※
ACK No 172415001850954 Date: 16/05/2024								00000 99000
	:		Code : 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	18.0	00 540.00	6,200.00	5.00	33,480.00
Other	540.0/18 Charges		Total		18 540 Other Cha	0 Total arges		33,480.00 208.56
Other Charges					CGST TA	-		842.22
WAGES	DAMI 167.40				SGST TA			842.22
71.70 ±07.40					Net Amount			35,373.00
Amoun	t In Words Rupees Thirty Five Thousand Three Hundre	ed Sevent	v Three Only	V.				
Our Bankers :		HSN Cod				Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000) CGST 2.5%+S			33,688.80	842.22	Value 842.22
		1903000	U GGST	2.076+3	1931 2.3%	33,688.80	842.22	842.22

Remarks	:

Terms: For RAJORIYA BROTHERS