			TA	X INVOIC	E				Original	
RAJORIYA		In	voice No.		Dated					
					R	B/2024-25/7609 12/1			024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						ymt Mode:	CREDIT			
						Transporter GUPTA				
						Vehicle No				
State : Rajasth		State Code: 08			D	elivery Stat	tion: NON	E		
	CPK0706E1Z4	Pan No : ADCPK070	6E			rokor				
							Broker			
IRN No 796f33eb2535a1e5047be50de92c3aea6bfc9f607fd0c0a7865ef3c02f 786c71										
ACK No 172416209339849 Date: 12/11/2024										
NURSINGH PROVISION STORE MUNDAKHURD MUNDAKHURD Pin: 332711 State: Rajasthan Code: 08										
Phone :										
	ASPA2127N1ZI	PAN No. AASP	A2127N			1				
						(E17940)	edelik dan sarti resi	edere-son	ande	
SNo. Descript	ion Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDAN	NA			19030000	2.00	60.00	5,100.00		3,060.00	
							,		,	
60.0/2										
2 IMALI	t: 55.300	Bardana Wt: 1.000		08109020	1.00	54.30	4,600.00	0.00	2,497.80	
GIOSS W	1: 55.500	bardana Wt : 1.000								
55.3-1.0										
				Total	3	11/ 20	0 Total		5,557.80	
Other Charges				ioiai	3	Other Ch			129.68	
	ING WAGES	BORI DAMI				CGST TA	-		77.76	
2.90 7.5		40.00 27.79				SGST TA			77.76	
						Net Amo	ount		5,843.00	
Amount In Words	Rupees Five Tho	usand Eight Hundred For	ty Three O	nly.		1			,= ====	
Our Bankers :			HSN Cod		scription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000 0810902						Value		Value	Value	
							3,110.50	77.76	77.76	
				0 CGST	CGST 0.0%+SGST		2,576.99	0.00	0.00	
Remarks:				1						
Terms:							For RA	ORIYA BI	ROTHERS	

Page 1 of 1

Authorised Signatory