		TA	X INVOIC	E				Original
RAJORIYA BROTHERS					nvoice No.		Dated	
O NEW KIDANA MARKET CHANTI COMPLEY DADAHA II KI				RI	RB/2024-25/6395		09/10/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State : Rajasthan State Code : 08					elivery Sta	uon. NON	Ŀ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					oker KA	MAL JI		
IRN No cfe8b73ad0d17415ff41aeaccce155f2d64be2f4ae65b7f4dbd9907b4 713b4cd					■\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
ACK No 172415979567339 Date: 09/10/2024								
Buyer AJEET SINGH BAGHSINGH JAWAHAR NAGAR								
JAIPUR	Pin: 302004 State: Rajastha	Code: 08				384 3		
Phone								
GSTIN	: 08AAGFA0437R1Z6 PAN No. AAGF	A0437R						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,500.00	5.00	1,625.00
	25.0							
2	SAWAK		11043000	1.00	30.00	104.00	0.00	3,120.00
			Total	2	5	5 Total		4,745.00
Other	Charges				Other Ch			34.10
WAGES					CGST TA	XΑ		40.95
10.00	.00 23.73				SGST TA	ΑX		40.95
					Net Amo	unt		4,861.00
Amoun	t In Words Rupees Four Thousand Eight Hundred Sixt	ty One On	ly.					
Our Bankers:			de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030						Value	Value	Value
		1903000		2.5%+SG		1,638.13	40.95	40.95
		1104300	0 CGST (CGST 0.0%+SGS		3,140.60	0.00	0.00
Rema	rke•							

Terms: For RAJORIYA BROTHERS Authorised Signatory