	TAX	X INVOIC	E				Original
RAJORIYA BROTHERS Invoice No.						Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI			RE	RB/2024-25/5984 01/10/202			2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001				Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter DELHI KUCHAMAN			
FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker BA I	BULALJI BRO	OKFR	
IRN No							
ACK No 172415917934302 Date: 01/10/2024							
SHAKTI MARKETING KUCHAMAN KUCHAMAN Pin: 341508 State: Rajasthan Phone: GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
		1002000	5.00	125.00	6 400 00	Rate	0.000.00
1 SABUDANA		19030000	5.00	125.00	6,400.00	5.00	8,000.00
		Total	5		Total		8,000.00
Other Charges				Other Cha	-		127.60 203.20
WAGES LODING DAMI 76.50 11.50 40.00							203.20
.50 11.50 10.00							8,534.00
Amount In Words Rupees Eight Thousand Five Hundred Thin	rty Four On	ly.					5,554.00
Our Bankers :	HSN Cod		cription	Ī	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		Tax Box			Value	Value	Value
IFSC CODE .: HDFC0000289	19030000	CGST 2	5%+SG\$	ST 2.5%	8,128.00	203.20	203.20
Remarks: Terms:					For RAT	ORIYA RI	ROTHERS

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Authorised Signatory