	TAX	INVOIC	E				Original
RAJORIYA BROTHERS Invoice No.						Dated	
O NEW KIDANA MADKET CHANTLOOMDLEY DADAHA	11.121		RE	3/2024-25	/3376	22/07/2	024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA J GALI, JAIPUR-302001	ı Kl		Py	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				ansporter	GUNJAN		
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08			D ₁	elivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Bı	oker G I	RWAR JI		
IRN No 128ca840f48f6bc77fab654376bd53739e11f8d5a13f45360082a7972 5e9b692							
ACK No 172415440247999 Date : 22/07/2024 Buyer VRANDAVANDAS VIJAYGOPAL KHANDAR KHANDAR Pin : 322025 State : Rajasthan Code : 08 Phone : GSTIN : 08CCYPM2386M1ZJ PAN No. CCYPM2386M							
OCCUPINIZATION CONTINUE	2300W			□ \$7\$\$		**************************************	12 Gas
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	5.00	125.00	7,300.00	5.00	9,125.00
125.0/5							
	Т	otal	5		5 Total		9,125.00
Other Charges				Other Ch			134.06 231.47
WAGES LODING DAMI 76.50 11.50 45.63				SGST TA			231.47
70.30 11.30 43.03				Net Amo			9,722.00
Amount In Words Rupees Nine Thousand Seven Hundred Twent	ty Two O	nly.					3,122.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code Tax Descriptio				Assessable Value	CGST Value	SGST
	9030000	CGST 2	2.5%+SG\$	ST 2.5%	9,258.63	231.47	Value 231.47
Remarks:							

Terms:

For RAJORIYA BROTHERS

Authorised Signatory