		TA	X INVOIC	E				Original
RAJORIYA BROTHERS				Inv	oice No.		Dated	
O NEW KIDANA MARKET CHANTLOOMBLEY BARALIA II KI				RE	RB/2024-25/3354		22/07/2024	
	N KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001	A JI KI		Ру	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
	I Lic.No.: 12219026000329			ehicle No	NON	T-7		
State: Rajasthan State Code: 08				De	elivery Stati	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Br	oker <b>NAF</b>	RENDRAJI J	AIN	
IRN No <b>d2188d3667136a8863a2508c8f1791d1f54e3c19051f949 a753988</b>				0eee				7 I
ACK No 172415438220759 Date: 22/07/2024								
Buyer GAJA	NAND TRADERS DNG JAIPUR  Pin: 302001 State: Rajastha	Code: <b>08</b>						
Phone : GSTIN : <b>08DOFPS1077K2ZF</b> PAN No. <b>DOFPS1077K</b>								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	29.60	7,200.00		2,131.20
	29.6							,
			Tatal			Takel		0.101.00
011	Oliver and the second s		Total	1	29.600 Other Cha			2,131.20 0.24
Other Charges					CGST TA	-		53.28
					SGST TA			53.28
					Net Amou	unt		2,238.00
Amount In Words Rupees Two Thousand Two Hundred Thirty Eight Only.								
Our Bankers:			de Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		·			Value	Value	Value	
	DDE .: HDFC0000289	1903000	U CGST 2	2.5%+SG\$	51 2.5%	2,131.20	53.28	53.28
Rema	<del></del>							
<u>Terms</u>	<u> </u>					For RAJ	ORIYA BE	ROTHERS

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Authorised Signatory