TAX INVOICE							Original
RAJORIYA BROTHERS				nvoice No. Dated			
A NEW KIDANA MADKET QUANTI QOMBI EV DADAMA ILKI			RE	RB/2024-25/3801 02/08/2024			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			Py	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter GANPATI			
FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				elivery Station	on: KHA	NDAR	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker NIR	MALKUMAR	ΊΔΤΝ	
IRN No 062dcf39a921c33ba4cd4fa6ca316eb9e1f8b08ea6c42992a54dbb66 c33f3945							
ACK No 172415517641051 Date: 02/08/2024							
WANDAVANDAS MUKESH KUMAR KHANDAR Pin: 312025 State: Rajastha Phone: GSTIN: 08AMFPM5314C1ZE PAN No. AMFF	Code: 08						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
					Rate	Rate	Amount
1 SABUDANA		19030000	2.00	50.00	6,900.00	5.00	3,450.00
		Total	2				3,450.00
Other Charges				Other Charges 52.88 CGST TAX 87.56			
WAGES LODING DAMI 30.60 4.60 17.25				CGST TAX 87.56 SGST TAX 87.56			
30.60 4.60 17.25							3,678.00
Amount In Words Rupees Three Thousand Six Hundred Seve	enty Eight	Only.		Amot	•		3,070.00
Our Bankers :	HSN Cod		crintian	1.	Assessable	CGST	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Code Tax Description			Value	Value	Value
		CGST 2	2.5%+SG\$	ST 2.5%	3,502.45	87.56	87.56
Remarks:							

For RAJORIYA BROTHERS

Authorised Signatory