		TA	X INVOI	CE				Original
RAJORIYA BROTHERS					Invoice No. Dated			
					B/2024-25	/3589	27/07/2	.024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					ymt Mode:	CREDIT		
					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No 0329			
State : Rajasthan State Code : 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KA	TTA BROKER	2	
IRN No c9a9f710b5ffbfed7ce1fa4fb32fcc6343872bb6a8be70c94a991ecec1 72f713								
ACK No 172415472999905 Date: 27/07/2024								
Buyer MANYA TRADING COMPANY MANSAROVER								
JAIPUR Pin: 302020 State: Rajasthan Code: 08				8				
Phone GSTIN		G7316B			9623/3 196907 197508			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	7,000.00	5.00	3,500.00
2	50.0/2 IMALI		08109020	1.00	25.00	9,800.00	0.00	2,450.00
	25.0							
			Total	3		75 Total		5,950.00
	Charges				Other Ch	-		44.62
WAGES DAMI					CGST TAX 88.19 SGST TAX 88.19			
15.00 29.75								
Amoun	t In Words Rupees Six Thousand One Hundred Seven	ty One On	lv		NET AIIIC	,uiit		6,171.00
Г				scription		Assessable	CGST	SGST
Our Bunkers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	idx De	ourpilon		Value	Value	Value
IFSC CODE .: HDFC0000289		1903000	0 CGST	2.5%+S0	ST 2.5%	3,527.50	88.19	88.19
		08109020	0 CGST	0.0%+S0	GST 0.0%	2,467.25	0.00	0.00

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory