		TAX I	NVOIC	E				Original
RAJORIYA BROTHERS				I	Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				1	RB/2024-25	/6627	16/10/2	2024
					Pymt Mode:	CREDIT		
-					Transporter	ROSHAN		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No		D. 1 T	
State: Rajasthan State Code: 08					Delivery Stat	ion: NAD	BAI	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker JITENDAR KUMAR JAIN			
IRN N	1517a06	if5e29b9	5e29b9fa96			新 <u>国</u>		
ACK N	lo 172416029066309 Date: 16/10/2024							
Buyer SHRI JI MALL NADBAI								
NADBA	Pin: 321602 State: Rajasthan	C	ode: 08					
Phone		40 1	100					1905 1905
GSTIN: 08DGQPG8643J1ZQ PAN No. DGQPG8643J					回海路			(2)22E
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	CUMIN SEEDS	0	90931	1.00	30.00	315.00		9,450.00
	30.0							
	33.0							
		To	tal		1 3	0 Total		9,450.00
Other	Charges				Other Ch	-		67.50
KANTA	KANTA LODING WAGES DAMI					CGST TAX		236.75
2.30 2.30 15.30 47.25					SGST TAX			236.75
Amoun	t In Words Rupees Nine Thousand Nine Hundred Ninety Or	ne Only			Net Amo	unt		9,991.00
	· · · · · · · · · · · · · · · · · · ·	N Code	Tax Des	crintion	1	Assessable	CGST	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax Des	cription	ı	Value	Value	Value
IFSC CODE .: HDFC0000289 090931			CGST 2.5%+SGST 2.5%			9,469.90	236.75	236.75
								<u> </u>
Remarks:								
Terms: For RAJORIYA BROTHERS								

Authorised Signatory