		TA	X INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25	/2735	01/07/	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR			
State : Rajasthan State Code : 08					Delivery Stat	ion: JAIP	UK	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN			
IRN N	N No 6313a48db085a257a0d66c44e86cb0edd07166b21fb016a0e97173a a4838e9c1							
ACK N	CK No 172415305839482 Date: 01/07/2024							
JAIPUF Phone GSTIN	:	an	Code : 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt: 40.400 Bardana Wt: 1.000 40.4-1.0		09109990 Total	1.00		15,000.00 1 Total	5.00	5,910.00 5,910.00 40.50
Other Charges					Other Ch	-		
BORI							148.75 148.75	
40.00					Net Amo			6,248.00
Amoun	t In Words Rupees Six Thousand Two Hundred Forty	Eight Only	/.		.act Aine			0,240.00
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	1			Assessable Value	CGST Value	SGST Value
		0910999	0 CGST 2	2.5%+S0	GST 2.5%	5,950.00	148.75	1
Rema	nrke•							

Terms: For RAJORIYA BROTHERS Authorised Signatory