		TA	X INVOIC	E				Original	
RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					3/2024-25		04/10/2	2024	
GALI,JAIPUR-302001						CREDIT			
Phone: 0141-2324366,7726949035						BHATIWAR			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
	Rajasthan State Code: 08	·CF			-				
	N : 08ADCPK0706E1Z4				roker BA	BULALJI BRO	OKER		
IRN N	6cc7bb43d384350d19de416d1defa5b4e41 60ba0be0	66e000c2	73ce7f5328	ce1	里路线			後里	
ACK N		24							
Buyer									
NITE	N ENTERPRISES FATEHPUR								
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			0 1 00		(196.71) (196.71)				
FATEHI Phone	· ····································	an	Code : 08					2000 2000 2000	
GSTIN		D7811N							
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SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	11.00	275.00	6,325.00		17,393.75	
1	SABODAINA		13030000	11.00	2,3100	0,323.00	3.00	17,393.73	
	275.0/11								
2	SABUDANA		19030000	11.00	275.00	6,525.00	5.00	17,943.75	
	275.0/11								
			Total	22		Total		35,337.50	
	Charges				Other Ch	-		563.42	
WAGES	LODING DAMI				CGST TA			897.54 897.54	
336.60	50.60 176.69				Net Amo			37,696.00	
Amoun	t In Words Rupees Thirty Seven Thousand Six Hundre	ed Ninety S	ix Only.					31,080.00	
Our Bankers:			HSN Code Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289						Value	Value	Value	
		19030000	CGST 2	5%+SG	ST 2.5%	35,901.39	897.54	897.54	

R	ema	rk	781	
1/	CIIIa	ш	20.	•

For RAJORIYA BROTHERS

Authorised Signatory