	TAX	INVOIC	Ε				Original	
RAJORIYA BROTHERS			Ir	nvoice No.		Dated		
O NEW KIDANA MARKET CHANTLOOMER EV DADAHA			R	B/2024-25/	4010	07/08/2	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001	A JI KI		F	ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				ransporter	SHIVAJI			
FSSAI Lic.No.: 12219026000329				/ehicle No	NON	E		
State: Rajasthan State Code: 08				Delivery Stati	on: NON	Ł		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E		E	Broker <b>GO</b> I	PINATH BRO	OKER		
IRN No <b>c420562f57889a4983b10e0dc30ae5fc0be4774c46eb4b5641caec0f bca9ab70</b>								
ACK No 172415551160453 Date: 07/08/2024								
G TRADERS JHUJHUNU  DJHUNU Pin: 333001 State: Rajasthan Code: 08  Dine:  TIN: 08AFNPJ5608R1ZO PAN No. AFNPJ5608R								
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST	Amount	
4 CADIDANA	1	0030000	1.00	25.00		Rate	1 700 00	
1 SABUDANA	1	9030000	1.00	25.00	6,800.00	5.00	1,700.00	
	To	otal	1		Total		1,700.00	
Other Charges WAGES LODING DAMI				Other Cha	-		25.70 43.15	
WAGES LODING DAMI 15.30 2.30 8.50							43.15	
2.30 0.30								
Amount In Words Rupees One Thousand Eight Hundred Twel	lve Onlv.				- <del></del>		1,812.00	
Our Bankers :	HSN Code	de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	CGST 2	2.5%+SG	SST 2.5%	1,726.10	43.15	Value 43.15	
Remarks:			ı					
<u>Terms</u> :					For RAJ	ORIYA B	ROTHERS	

Authorised Signatory