	TAX	INVOIC	E				Original
RAJORIYA BROTHERS			Ir	nvoice No.		Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAH	N 11 1/1		F	RB/2024-25	5073	06/09/2	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001	A JI KI			ymt Mode:			
Phone: 0141-2324366,7726949035				Transporter JAI LAKSHMI			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08				Jelivery Stat	ion. Non	Ľ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 38286ae2b6a604a49c478bf5d1008d0ccd6be9bd147e041a31f2f9c4 577aa2a3							
ACK No 172415743678012 Date: 06/09/2024							
Buyer GOYAL FOOD & SPICES ALWAR ALWAR Pin: 301001 State: Rajasthan Code: 08 Phone: GSTIN: 08ACCPG4138R1Z9 PAN No. ACCPG4138R							
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST	Amount
1 CARLIDANIA	1	0030000	5.00	125.00		Rate	7.075.00
1 SABUDANA	1	9030000	5.00	125.00	6,300.00	5.00	7,875.00
125.0/5							
2 SABUDANA	1	9030000	2.00	50.00	6,500.00	5.00	3,250.00
	To	otal	7		5 Total		11,125.00
Other Charges				Other Ch	-		178.80
WAGES LODING DAMI							282.60 282.60
107.10 16.10 55.63							
Amount In Words Rupees Eleven Thousand Eight Hundred Si	ixty Nine On	lv.		Allio	w/11		11,869.00
Our Bankers : HSN Coo					Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	CGST 2	5%+S0	GST 2.5%	11,303.83	282.60	Value 282.60
Remarks: Terms:					For RAJ	ORIYA BI	ROTHERS

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Authorised Signatory