		TA	X INVOIC	E				Original	
RAJORIYA BROTHERS				Ir	Invoice No.		Dated		
O NEW KIDANA MARKET CHANTI COMPLEY DARAHA II KI				F	B/2024-25	503	10/04/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No RJ14GF7918 Delivery Station: NONE				
State :	Rajasthan State Code : 08				Delivery Stat	ion . NON	Ŀ		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				E	Broker				
IRN No <b>4e91b4d49e0ff9e6a5d3085a4745c7b6f28aff22e3c0da62cd7161098 c3a700a</b>				098					
ACK No 172414777473787 Date: 10/04/2024									
JAIPUR Phone GSTIN	:		Code : <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	10.00	250.00	7,000.00		17,500.00	
_	250.0/10 CARUDANA		10020000	0.00	225.00				
2	SABUDANA		19030000	9.00	225.00	7,200.00	5.00	16,200.00	
	225.0/9								
			Total	19	9 47	5 Total		33,700.00	
Other	Charges	·	+		Other Ch	-		210.48	
WAGES DAMI					CGST TA			847.76	
41.80	168.50				SGST TA			847.76	
Amount	t In Words Rupees Thirty Five Thousand Six Hundred	Six Only			Net Amo	unt		35,606.00	
	ankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			3 = 00	1		Value	Value	Value	
		1903000	0 CGST 2	 2.5%+SC	GST 2.5%	33,910.30	847.76	847.76	
D	-d								

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory