Т	AX INVOIC	E				Original
RAJORIYA BROTHERS			voice No.		Dated	
O NEW KIDANA MADKET CHANTLOOMDI EV DADAHA JI KI		RE	3/2024-25	/5439	16/09/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		Py	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035			Transporter			
FSSAI Lic.No.: 12219026000329			Vehicle No			
State: Rajasthan State Code: 08			Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Bı	oker <b>KA</b>	MAL JI		
IRN No caa2f7f219aeee4f8b5993eb378bee14b01069b052db4529790a6784 4de13781  ACK No 172415809309355 Date: 16/09/2024						
GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437F	₹			639568		<b>23</b>
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	19030000	1.00	25.00	6,500.00	5.00	1,625.00
25.0						
2 IMALI	08109020	1.00	20.00	10,500.00	0.00	2,100.00
20.0						
	Total	2	4	5 Total		3,725.00
Other Charges	+		Other Ch	arges		29.10
WAGES DAMI			CGST TAX			40.95
10.00 18.63			SGST TA	λX		40.95
			Net Amo	unt		3,836.00
Amount In Words Rupees Three Thousand Eight Hundred Thirty Six	Only.					
Our Bankers :         HSN Co           HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662         190300           IFSC CODE .: HDFC0000289         081090	ode Tax Description			Assessable	CGST	SGST
	00 CGST 2.5%+SG		ST 0.50/	Value	Value	Value
		2.5%+SG ).0%+SG		1,638.13 2,115.50	40.95 0.00	40.95 0.00
Remarks:						

For RAJORIYA BROTHERS

Authorised Signatory