	TA	X INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
O NEW VIDANA MADVET CHANTI COMPLEY DADAHA II VI			RE	3/2024-25	3821	03/08/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			1	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				ansporter	0222		
FSSAI Lic.No.: 12219026000329				ehicle No	0329 ion: NON	E	
State: Rajasthan State Code: 08				clivery Stat	11011.	15	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker PAI	REEKJI		
IRN No ceaa5de8979f3900c2aa02ffd4762cdf2df5b20a62642717412bf07656 eed318							
ACK No 172415522716030 Date: 03/08/2024							
AMAR & SONS MANSAROVER JAIPUR JAIPUR Pin: 302020 State: Rajastha Phone:	Code: 08						
GSTIN: 08ABGFA9902Q1ZU PAN No. ABGF	A9902Q			999/20 1 3 4 2 2 3 4 2			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	5.00	125.00	6,800.00		8,500.00
105.0/5							
125.0/5							
		Total	5				8,500.00
Other Charges		·		Other Ch	-		67.62
WAGES DAMI							214.19
25.00 42.50							214.19
Amount In Words Rupees Eight Thousand Nine Hundred Nin	ety Siv On	lv		Net Amo	urit		8,996.00
	HSN Cod		orintion		Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HON COO	ie Trax Des	cription		Assessable Value	Value	Value
IFSC CODE :: HDFC0000289	19030000	0 CGST 2	2.5%+SG	ST 2.5%	8,567.50	214.19	214.19
Remarks:		•					<u>. </u>
<u>Terms</u> :					For RA	IORTYA RI	ROTHERS

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Authorised Signatory