	TA	X INVOIC	E				Original	
RAJORIYA BROTHERS				Invoice No. Dated				
			RE	3/2024-25	/3375	22/07/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			Py	mt Mode:	CREDIT			
				Transporter RAJASTHAN PREM KRISHNA				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No				
State: Rajasthan State Code: 08			D ₁	Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker RAMRAKH JI				
IRN No 27a3a3fa2cd2b44596b196e8ac27a75150efe6e599b0e7caeebe2160								
eb408541								
ACK No 172415440235949 Date: 22/07/2024								
Buyer MAHESH KUMAR JHAJU & COMPANY LADNU	J							
LADNU Pin : 341306 State : Rajasthan Phone :			;					
GSTIN: 08AATPJ6208N1Z2 PAN No. AA	TPJ6208N							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	1.00	25.00	6,900.00	5.00	1,725.00	
25.0 2 PAPAD GST		19059040	2.00	24.00	150.00	5.00	3,600.00	
24.0/2								
		Total	3	4	9 Total		5,325.00	
Other Charges				Other Ch	-		79.78	
WAGES LODING DAMI				CGST TA			135.11	
45.90 6.90 26.63							135.11	
				Net Amo	unt		5,675.00	
Amount In Words Rupees Five Thousand Six Hundred Sev	_							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289	1903000		2.5%+SG		1,751.23 3,653.20	43.78 91.33	43.78 91.33	
	1905904	OGS1 2	2.5%+SG\$	01 2.5%				

Remarks:	
ixciliai no.	

For RAJORIYA BROTHERS

Authorised Signatory