		TAX	INVOIC	E				Original	
RAJORIYA BROTHERS					Invoice No. RB/2024-25/7168		Dated 29/10/2024		
									8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001
					Transporter MARUTI				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329 State : Rajasthan					elivery Stat	tion: NON	E		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									
					Broker JITENDAR KUMAR JAIN				
IRN No ed84ea3636471b718560cb0fde714a9ee1dda995ffd6 a9b5c76				2cf6					
ACK N		24							
	172410124030331 Date: 29/10/202								
GYAN & BROTHERS HINDAUN									
HINDAUN Pin: 322230 State: Rajasthan			Code: 08	e: 08					
Phone : GSTIN : 08AHSPG3914E1ZC PAN No. AHSPG3914E									
SNo.	Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST	Amount	
	CUMTN CEEDS		000031	1.00	30.00	245.00	Rate	0.450.00	
1	CUMIN SEEDS		090931	1.00	30.00	315.00	5.00	9,450.00	
	30.0								
		1	Total	1	3	0 Total		9,450.00	
Other	Charges				Other Ch			65.26	
LODING WAGES DAMI					CGST TA	AX		237.87	
2.30 15.30 47.25					SGST TAX			237.87	
					Net Amount 9,991.			9,991.00	
Amoun	In Words Rupees Nine Thousand Nine Hundred Nine	ety One Only	/ -					,	
	ankers:	HSN Code		cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax Boompan			Value	Value	Value	
		090931	931 CGST 2.5%+		ST 2.5%	9,514.85	237.87	237.87	
Rema	rks:		1						
Terms						For DA1	ORIYA BI	OTHERS	
						rui KAJ	OUTIN DI	CITIERS	

Authorised Signatory