		TA	X INVOIC	E				Original	
RAJORIYA BROTHERS				Inv	oice No.		Dated		
0 NE	O NEW KIDANA MARKET CHANTLOOMRI EV DARAHA II KI			RE	3/2024-25/	7028	26/10/2	024	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001	JIKI		Py	mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter AMAR GOLDEN				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: DEVLI				
State: Rajasthan State Code: 08					elivery Stati	on: DEV	LI		
	GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker				
IRN No c14b615768bac65f0b9fddb0907e4d98ed1d2a3a263a56da606c30d 99439ecc				30ce					
ACK No 172416104731647 Date: 26/10/2024								\$ 10 10 10 10 10	
DAULAT KUMAR SANJAY KUMAR Pin : 304023 State : Rajasthan									
Phone : GSTIN : 08AEUPJ2450B1ZM PAN No. AEUPJ2450B									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	2.00	50.00	6,000.00		3,000.00	
	50.0/2					2,222.22		3,33333	
			Total	2	50	Total		3,000.00	
Other	Charges				Other Cha			50.48	
WAGES	LODING DAMI				CGST TA			76.26	
30.60	50 4.60 15.00				SGST TAX 76.26				
					Net Amou	ınt		3,203.00	
	t In Words Rupees Three Thousand Two Hundred Thre								
Our Bankers:		de Tax Des	scription		Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	0 CGST 2	2.5%+SG\$		3,050.20	76.26	Value 76.26	
Rema						For RAJ	ORIYA BI	ROTHERS	

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Authorised Signatory