		TA	X IN	VOIC	Ε					Original	
RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					l	RB/	2024-25/6	5194	04/10/2024		
GALI, JAIPUR-302001							Pymt Mode: CREDIT				
Phone	Phone: 0141-2324366,7726949035					Transporter SHIV ROAD CARRIER					
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE					
State: Rajasthan State Code: 08						Dei	ivery Static	MI. 11011	12		
GSTIN	I: 08ADCPK0706E1Z4 Pan No: ADCPK0706		Broker RM								
IRN No <b>65af72e38903ad7aa149f1155845c4575bc2baf8969d7b</b> <b>9070823</b>				b4953f7da26d						<b>松里</b>	
ACK No 172415943136282 Date: 04/10/2024											
Buyer MAA GAYTRI TRADERS HINDON											
HINDON Pin: 322230 State: Rajasthan				Code: <b>08</b>							
Phone : GSTIN : <b>08ABEFM8433E1Z9</b> PAN No. <b>ABEFM8433E</b>											
SNo.	scription Of Goods		HSN Code		Qty		Weight	Rate	GST Rate	Amount	
1	1 SABUDANA 90.0/3		19030	0000	3.00	)	90.00	6,200.00	5.00	5,580.00	
			Total			3	90	Total		5,580.00	
Other Charges				Total			Other Cha			80.96	
WAGES LODING DAMI							CGST TAX 141.52				
45.90 6.90 27.90							SGST TAX 141.52				
							Net Amou	nt		5,944.00	
Amoun	In Words Rupees Five Thousand Nine Hundred Forty	Four Only	y.			,					
Our Bankers:			de Tax Description		cription	1		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  1903000		0 0007 0.50		) F0/ . C	SGST 2.5%		/alue	Value 141.52	Value		
11 3C CODE 1101 C00000203				2.5%+			5,660.70	141.52	141.52		
Rema	orks:										
Terms: For RAJORIYA BRO								ROTHERS			
								. 5. 1045	N		

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Authorised Signatory