		TA	X INVOIC	E				Original	
RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					3/2024-25		31/07/	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter JAI JAGDAMBA Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					roker CH	INTU RM			
IRN No 271e58f8165be7c2d6293e6096f69d9cc80aa918f4d0baaff70 564940c				2b2					
ACK No 172415501591250 Date: 31/07/2024									
SHONARAYAN MULLCHAND GANGAPUR									
GANGAPUR Pin: 322201 State: Rajasthar Phone:			Code: 08						
GSTIN	: 08AURPG0994J1Z1 PAN No. AURP	G0994J						9 43 76	
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	
2	25.0 SABUDANA		19030000	1.00	25.00	7,400.00	5.00	1,850.00	
	25.0								
			Total	2	E	0 Total		3,575.00	
Other	Charges		rotal		Other Ch			52.60	
WAGES LODING DAMI					CGST TAX			90.70	
30.60 4.60 17.88					SGST TA	λX		90.70	
A	No Monda				Net Amo	unt		3,809.00	
	t In Words Rupees Three Thousand Eight Hundred Nir		. 1					T	
		HSN Code Tax Description		scription		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	0 CGST 2	2.5%+SG	ST 2.5%	3,628.08	90.70	90.70	

Remarks:
ixciliai no.

For RAJORIYA BROTHERS

Authorised Signatory