TA	X INVOICE					Original	
RAJORIYA BROTHERS			Invoice No. Da			Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI		RE	3/2024-25/	5845	28/09/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		Ру	mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035			Transporter				
FSSAI Lic.No.: 12219026000329			Vehicle No RJ14GR6080 Delivery Station: NONE				
State: Rajasthan State Code: 08			elivery Stati	on. NON	L		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			oker BH	AVESHJI			
IRN No 39db22f721d0e97f26b351b21e5e39af12914a048ed3d0061c11cac5 6dfefae4 ACK No 172415893678689 Date: 28/09/2024							
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount	
		20.00	600.00		Rate	22.000.00	
1 SABUDANA	19030000 2	20.00	000.00	5,500.00	5.00	33,000.00	
	Total	20	600			33,000.00	
Other Charges			Other Charges 211.44				
			CGST TAX 830.28 SGST TAX 830.28				
40.00			Net Amor			34,872.00	
Amount In Words Rupees Thirty Four Thousand Eight Hundred Seventy Two Only.			34,072.00				
Our Bankers: HSN Coo		otion		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000	·			Value 33,211.00	Value 830.28	Value 830.28	
Remarks:							

For RAJORIYA BROTHERS

Authorised Signatory