		TAX	INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					3/2024-25	/6502	12/10/2	.024
GALI, JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter AMAR GOLDEN Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : <b>DEVLI</b>			
State: Rajasthan State Code: 08					,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					oker <b>SI</b>	(ARAMJI SET	ГНЕ	
IRN No 1154631300d2105b049d4d566bf9b1d74d813d0ee1af0013bbb9c64 d7a145b07								(禁国 (李朝
ACK No 172416002387472 Date: 12/10/2024								(4750) (4750) (4750)
Buyer  RAJMAL RAMESHCHAND								
DEWALI Pin: 304804 State: Rajasthan Code: 08 Phone:								
GSTIN: 08AG	iPPA0315H1ZS PAN No. AGPP	A0315H			回 元 <b>6</b> 3			
SNo. Description	on Of Goods	I	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDAN	4		19030000	1.00	25.00	6,700.00	5.00	1,675.00
Other Charges		7	- Total	1	2 Other Ch	<b>5</b> Total arges		1,675.00 25.96
WAGES LODING DAMI					CGST TAX			42.52
15.30 2.30 8.38					SGST TAX			42.52
					Net Amo	unt		1,786.00
Amount In Words	Rupees One Thousand Seven Hundred Eigl	hty Six Onl	y		<u>.                                    </u>			
Our Bankers :		HSN Code	Tax Desc	ription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1000000	000= -	F0/ 57	OT 6 551	Value	Value	Value
		19030000	CGST 2.	5%+SG	SI 2.5%	1,700.98	42.52	42.52

**Remarks:** 

Terms:

For RAJORIYA BROTHERS

Authorised Signatory