		E	Original					
RAJORIYA BROTHERS				- 1	Invoice No.		Dated	
					RB/2024-25,	/1758	25/05/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
-	e: 0141-2324366,7726949035				Transporter	3476		
	I Lic.No.: 12219026000329				Vehicle No	· NON	Ta	
State: Rajasthan State Code: 08					Delivery Stat	ion: NUN	E	
	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706			Broker				
IRN No b9ed88c77d6cf85aca93a0b67bb96bd3d338d5516eaff8e9a56d95b7 65fd5b4a				-				
ACK No 172415056948383 Date: 25/05/2024								
JAIPUR Pin: 302015 State: Rajasthan Phone: GSTIN: 08AARPG4255G1ZJ PAN No. AARPG4255G			Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	3.00	75.00	6,900.00		5,175.00
Other WAGES 9.00	75.0/3 Charges		Total		Other Ch CGST TA SGST TA	AX AX		5,175.00 8.80 129.60 129.60
					Net Amo	unt		5,443.00
Amount	t In Words Rupees Five Thousand Four Hundred Forty	Three On	ıly.					
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		i	Assessable Value	CGST Value	SGST Value
		19030000	0 CGST 2	CGST 2.5%+SGS		5,184.00	129.60	129.60

Page 1 of 1

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory