		TA	N IN	VOIC	E				Original		
RAJORIYA BROTHERS					lı	nvoice No.		Dated			
					F	RB/2024-2	5/6549	19 14/10/2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JK					
Phone: 0141-2324366,7726949035						Vehicle No					
FSSAI Lic.No.: 12219026000329						Delivery Station: DAUSA					
State: Rajasthan State Code: 08							. ,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					E	Broker SURESHJI					
IRN No 5e261c4fb1ae1e1971f40ce8dd7f445fdc9e0d1ed5eb 8c7fdebb				2b75da	dcc				76 E		
ACK N	ACK No 172416012544775 Date: 14/10/2024						4				
DAUSA Phone GSTIN	:			ode: 08							
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount		
1	SABUDANA		190	30000	3.00	75.00	6,300.00	5.00	4,725.00		
	75.0/3										
			Tota	al		Other C	75 Total		4,725.00		
Other Charges						Other Charges CGST TAX			76.92 120.04		
WAGES LODING DAMI						SGST TAX			120.04		
45.90	6.90 23.63					Net Am					
Amoun	In Words Rupees Five Thousand Forty Two Only.					ivet All	iouiit		5,042.00		
		HSN Cod	do I	Tay Dag	orintion		Accossable	CGST	SGST		
			ue	le Tax Description Assessable Value		Value	Value				
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	0 CGST 2		2.5%+SGST 2.5%		4,801.43	120.04	120.04		

HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
19030000 CGST 2.5%+SGST 2.5%	4,801.43	120.04	120.04

Remarks:

Terms: For RAJORIYA BROTHERS