		Original							
RAJORIYA BROTHERS					Invoi	ce No.		Dated	
				RI		B/2024-25/1488		14/05/2	2024
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001			Pym	t Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329						icle No	TAID	TID	
State : Rajasthan State Code : 08					Deliv	ery Statio	on: JAIP	UK	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Brok	er KA M	1AL JI		
IRN No 015eb426f870e1127095885001237305da64f43ca10a0e d2ea2eb9				d644d					
ACK No 172414988849166 Date: 14/05/2024						療器		数额数	
JAIPUR Phone GSTIN	:		Code :	08					
SNo.	Description Of Goods		HSN Code	le Qty	<i>y</i>	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	0 3.0	10	75.00	7,000.00		5,250.00
Other	75.0/3 Charges		Total		(75 Other Cha CGST TAX	X		5,250.00 0.50 131.25 131.25
						Net Amou			5,513.00
4mount	t In Words Rupees Five Thousand Five Hundred Thirte	een Only.							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description				Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289		19030000	0 CGS1	CGST 2.5%+		2.5%	5,250.00	131.25	131.25

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory