I AX INVOICE Original									
RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25		20/06/2	2024	
GALI,JAIPUR-302001					Pymt Mode: Transporter	САЗП			
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
IRN No 60f5ddac58bb82346e0b223b1e7f6b2d72a193afcc5bbb68189669c1 77520fe5									
ACK No 172415227439056 Date: 20/06/2024									
Buyer SHUBHANKAR JAIPUR Pin: 302022 State: Rajasthan Code: 08 Phone: GSTIN: 08ABBCS6296H1ZX PAN No. ABBCS6296H									
. Description Of Goods		HSN Code		Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		190	030000 2		60.00	7,200.00		4,320.00	
		Total				0 Total		4,320.00	
Other Charges					Other Charges 0.00 CGST TAX 108.00				
					SGST TAX		108.00		
				Net A		ount		4,536.00	
Amount In Words Rupees Four Thousand Five Hundred Thirty	HSN Cod								
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			<u>'</u>			Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289 Remarks:	19030000	0	CGST 2	2.5%+S	GST 2.5%	4,320.00	108.00	108.00	
Terms:						For RA	IORIYA B	ROTHERS	

Authorised Signatory