


Original

RAJORIYA BROTHERS	Invoice No.	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/2967	08/07/2024	
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT		
FSSAI Lic.No.: 12219026000329	Transporter		
State : Rajasthan	Vehicle No		
GSTIN : 08ADCPK0706E1Z4	Delivery Station : JAIPUR		
Pan No : ADCPK0706E	Broker DINESHJI JAIN		
IRN No f1d4083809bf82560a14863ada4108039272e93e4664757e8b7b3336933a0c01			
ACK No 172415355527829			
Date : 08/07/2024			
Buyer GOPI NATH JI KACHOLIYA TRIPOLIYA BAZAR			
JAIPUR	Pin : 302002	State : Rajasthan	Code : 08
Phone :			
GSTIN : 08AAGFG1634E1ZQ	PAN No. AAGFG1634E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
		Total	1	25	Total		1,750.00

Other Charges	Other Charges	0.50
	CGST TAX	43.75
	SGST TAX	43.75
	Net Amount	1,838.00

Amount In Words **Rupees One Thousand Eight Hundred Thirty Eight Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	1,750.00	43.75	43.75

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory