		TA	ıı X	NVOIC	E				Original	
RAJORIYA BROTHERS					In	Invoice No.		Dated		
						B/2024-25	/2549	24/06/2	:024	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001	P	ymt Mode:	CREDIT						
		T	Transporter							
	e: 0141-2324366,7726949035					Vehicle No				
	I Lic.No.: 12219026000329 : Rajasthan State Code : 08				D	elivery Stat	ion: NON	E		
	State Code: 00 N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	Ь	l.a. DT		-					
			roker <b>DI</b> I	NESHJI JAIN	<u></u>					
IRN No 83e1ce451870b0131d9012dc542966f721a8d1fa491a929668bc43cc 45534e9f						回 <i>新</i> 爾 第 <b>8</b> 88				
ACK N	No 172415254304206 Date: 24/06/202	<u>'</u> 4								
Buyer VRANDAVANDAS & COMPANY TB JAIPUR  JAIPUR Pin: 302002 State: Rajasthan Phone: GSTIN: 08AAVPA5110A1Z9 PAN No. AAVPA5			Cı	Code: <b>08</b>						
SNo.	Description Of Goods		12H	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		190	030000	1.00	29.70	7,200.00		2,138.40	
Other	Charges		Tota	al	1	29.70 Other Ch CGST TA SGST TA	ΑX		2,138.40 -0.32 53.46 53.46	
			Net Amount 2,245.00							
Amoun	t In Words Rupees Two Thousand Two Hundred Forty	Five Only	/-						<u> </u>	
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289  HSN 1903			SN Code Tax Description		cription		Assessable Value	CGST Value	SGST Value	
			0	O CGST 2.5%+S		ST 2.5%	2,138.40	53.46	53.46	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	2,138.40	53.46	53.46

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory