		Original			Original			
RAJORIYA BROTHERS					Invoice No.		Dated	
					RB/2024-25	/1791	27/05/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
					Transporter			
	e: 0141-2324366,7726949035 Il Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08					Delivery Stat	ion :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker GII	RIRAJJI		
					DIOKEI GI	KIKAJJI		
IRN N	0b8952e							
ACK No 172415064206468 Date: 27/05/2024					100 A			
MAHE JAIPUF Phone GSTIN	:	n	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	0 25.00	7,000.00	5.00	1,750.00
	25.0							
			Total			5 Total		1,750.00
Other	Charges				Other Ch	-		0.50
						CGST TAX SGST TAX		43.75 43.75
•	· · · · · · · · · · · · · · · · · · ·				Net Amo	unt		1,838.00
	t In Words Rupees One Thousand Eight Hundred Thirt							
		HSN Code	de Tax Descripti		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903		19030000	1000 CGST 0.4		SGST 2.5%			Value
		13030000)	. 3 %+C	3GS1 2.576	1,750.00	43.75	43.75

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory