		Œ	Original					
RAJORIYA BROTHERS					Invoice No.		Dated	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA	Δ .ΙΙ ΚΙ			RB/2024-25	/339	08/04/2	2024
GALI, Brancl	JAIPUR-302001 h Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Ro	ur -302013		Pymt Mode: Transporter	CREDIT			
	e: 0141-2324366,7726949035 I Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08					Delivery Stat	tion: JAIP	UR	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KA	MAL JI		
IRN N		19fea8a0dd	1592					
ACK N	No 172414757227357 Date: 08/04/202							
HARI JAIPUR Phone GSTIN	:		Code : 08	3				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	3.00	0 75.00	7,000.00	5.00	5,250.00
	75.0/3							
			Total	<u> </u>		75 Total		5,250.00
Other Charges				CGST TAX 131		0.50 131.25 131.25		
					Net Amo	unt		5,513.00
Amount	t In Words Rupees Five Thousand Five Hundred Thirte					· · · · · · · · · · · · · · · · · · ·		<u> </u>
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod				Assessable Value	CGST Value	SGST Value
		19030000	0 CGST 2	2.5%+\$	SGST 2.5%	5,250.00	131.25	131.25

Remarks:

Terms: For RAJORIYA BROTHERS