RAJORIYA BROTHERS						Invoice No. RB/2024-25/3353			Dated 22/07/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					-	Pymt Mode: CREDIT				024	
Phone: 0141-2324366,7726949035						Transporter					
FSSAI Lic.No.: 12219026000329						Vehicle No					
State: Rajasthan State Code: 08						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker					
Buyer						Buyer Details :					
AKAS			GSTIN: UnRegistered								
						Office Stered					
JAIPUI	IPUR Pin: State: Rajasthan		n	Code: 08	ode: 08						
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.00	ס	50.00	7,000.00	5.00	3,500.00	
	50.0/2										
2	SABUDANA			19030000	2.00)	50.00	7,200.00	5.00	3,600.00	
	50.0/2										
				Total					7,100.00		
Other Charges							Other Charges CGST TAX			44.76 178.62	
10DIN	G DAMI 35.50						SGST TAX			178.62	
						Net Amou	ount 7.50		7,502.00		
Amoun	t In Words Rupees Seven Thou	sand Five Hundred Two	Only.							,====	
Our Bankers : HSN Co			HSN Cod	de Tax Description				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				200				/alue	Value	Value	
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+			SGS	T 2.5%	7,144.70	178.62	178.62	
Remarks:											
Terms: For RAJORIYA BROTHERS											
Authorised Signato										Signatory	