		TA	X II	VVOIC	E				Original
RAJORIYA BROTHERS					Ir	Invoice No. Dated			
					R	B/2024-25/	6780	21/10/	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Р	ymt Mode:	CREDIT		
					Т	ransporter	RAJESH		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						ehicle No	-		
State: Rajasthan State Code: 08						elivery Stat	on: CHO	MU	
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>					l F	Broker <b>RA</b>	GHUVEERJI		
IRN No ccae7ad2b6aee6fbd18b1375956a458860062afe1e2a				c219b2				58%588	
ACK No 172416061979720 Date: 21/10/2024									
Buyer SHRI RAM STORE MORIJA ROAD CHOMU									
CHOMU Pin: 303702 State: Rajasthan Phone:			Co	Code: <b>08</b>					
GSTIN: 08ABIPA1124C1ZI PAN No. ABIPA1124C									E079 3877 3877
SNo.	No. Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		190	30000	1.00	25.00	6,200.00	5.00	1,550.00
	25.0								
	25.0								
			Tota	al	1	2!	5 Total		1,550.00
Other	Charges		. 50		-	Other Ch			10.00
LODING DAMI						CGST TA	-		39.00
2.30 7.75						SGST TAX			39.00
						Net Amo	unt		1,638.00
Amoun	t In Words Rupees One Thousand Six Hundred Thirty	Eight Onl	y.			-			
		HSN Co	ode Tax Description		cription		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1002000	10	CGST 2.5%+					Value
II 3C CODE HDLC0000703		19030000 CGST 2.5		5%+50	2.5%	1,560.05	39.00	39.00	
Rema	nrks:								
Terms							Eor DA1	ODTVA	POTHERS

For RAJORIYA BROTHERS

**Authorised Signatory**