7	AX INVOIC	E				Original
RAJORIYA BROTHERS		Inv	oice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI		RE	3/2024-25	6588	15/10/2	024
GALI,JAIPUR-302001			mt Mode:			
Phone: 0141-2324366,7726949035			Transporter ARAWALI			
FSSAI Lic.No.: 12219026000329			Vehicle No Delivery Station: BANDIKOI			
State: Rajasthan State Code: 08		0	elivery Stat	IOII. DAN	DIKOI	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Ві	oker RA	MOTAARJI K	KATH	
IRN No d51cfcca23ad1ead390c20ade05720ce4457a4d1505c62a6ba5bd64 a97e283a9 ACK No 172416020842168 Date: 15/10/2024						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
·	19030000	4.00	100.00		Rate	C 100 00
1 SABUDANA	19030000	4.00	100.00	6,100.00	5.00	6,100.00
	Total	4	Other Ch	O Total		6,100.00 100.96
Other Charges WAGES LODING DAMI			CGST TA			155.02
61.20 9.20 30.50			SGST TA			155.02
			Net Amo	unt		6,511.00
Amount In Words Rupees Six Thousand Five Hundred Eleven Only.			I .			
Our Bankers : HSN (Code Tax De	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	000 CGST	CGST 2.5%+SGST 2.5%		Value 6,200.90	Value 155.02	Value 155.02
Remarks: Terms:				For RA	ORIYA BE	ROTHERS
				FUI KAJ	OKT I A BI	VOI NEKS

Page 1 of 1

Authorised Signatory