		TAX	(INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
<mark>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</mark> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipu				-	RB/2024-25/449 09/04/2024 Pymt Mode: CREDIT Transporter			024
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Raiasthan State Code: 08					Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Dualian			
					Broker NA	ARENDRAJI J	AIN	
IRN N	0d2af8aa							
ACK No 172414771765400 Date : 10/04/2024 Buyer								
			Code : 0 8	}				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	7,300.00	5.00	3,650.00
	50.0/2							
		-	Total		2 !	50 Total		3,650.00
Other Charges			CGST		Other Cl CGST T SGST T	TAX		0.50 91.25 91.25
					Net Amount			3,833.00
Amoun	t In Words Rupees Three Thousand Eight Hundred Th	irty Three C	Only.					,
Our Bankers : HSN Co			e Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
		19030000	CGST	2.5%+\$	SGST 2.5%	3,650.00	91.25	91.25

Remarks:

Terms: For RAJORIYA BROTHERS