		TA	1I X	NVOIC	E				Original		
RAJORIYA BROTHERS					ľ	Invoice No.		Dated			
	HAGORITA BROTTLERS				r	RB/2024-25/2306		15/06/2024			
	8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						Pymt Mode: CREDIT				
GALI,JAIPUR-302001						Transporter					
	e: 0141-2324366,7726949035					Vehicle No					
	l Lic.No.: 12219026000329						tion: NON	Œ			
	: Rajasthan State Code : 08		-								
GSTIN	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	δE				Broker KA	AMAL JI	_			
IRN No 65ef53cc94b35e140892b53a957853020c501f5dbf19e1 32d745f				7148fa86	0fa						
ACK No 172415202816818 Date: 15/06/2024											
Buyer						20					
BHAG	GAWATI ENTERPRISES DNG JAIPUR					1207					
						200			300 F/S 500 July 1		
JAIPUR	Pin: 302001 State: Rajasthai	ın	Cr	ode : 08	e: 08						
Phone						3	100				
GSTIN	PAN No. AGWP	³G9577C				音楽	79720 19				
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount		
1	SABUDANA		190	030000	2.00	59.60	6,200.00	5.00	3,695.20		
	29.8,29.8										
2	SABUDANA		190	030000	3.00	75.00	7,100.00	5.00	5,325.00		
	75.0/3										
	<u> </u>					=			2 222 22		
	<u> </u>		Tota	al			Total		9,020.20		
Other Charges						Other Ch	-		-0.22 225.51		
						SGST TAX 225.51					
						Net Amo					
Amoun	t In Words Rupees Nine Thousand Four Hundred Seve	enty One O	Inly.			Net And	Juni		9,471.00		
	·						T _A oblo	COOT	COST		
Our Bankers:		HSN Coue	HSN Code Tax Description		cription		Assessable Value	CGST Value	SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	19030000 CGST		CGST 2.5%+SGST 2.5%		9,020.20	225.51			
		13030000 0031 2.5%+		.0,0.0.	2.0	0,020.20		220.01			

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	9,020.20	225.51	225.51

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory