		IA	X INVOIC	E				Original
RAJORIYA BROTHERS					nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				-	<b>RB/2024-25</b> Pymt Mode:		23/08/	2024
					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No 6597			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN No 0f927dd60e5255bfd5017ae7221f8b1f07ff8574fa0e908b229a1e1adb f2c5f4								
ACK No 172415641453607 Date: 23/08/2024								
Buyer  MANGLAM DEPARTMANTAL STORE MANSAROVER  JAIPUR Pin: 302020 State: Rajasthan Code: 08  Phone:								
GSTIN		PM7657G						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,400.00		3,200.00
	50.0/2							
			Total		2 5	o Total		3,200.00
Other Charges					Other Ch			20.96
LODING DAMI					CGST TAX			80.52
4.60 16.00					SGST TA	ΑX		
					Net Amo	ount		3,382.00
	t In Words Rupees Three Thousand Three Hundred Ei					T . T		1
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Descript		scription		Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		19030000 CGST 2.5%+		2.5%+S0			80.52 80.52	
Rema	orks:							
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS

Authorised Signatory