		TA	X II	NVOIC	Ε				Original
RAJORIYA BROTHERS						Invoice No.		Dated	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA	7 'II KI			L	RB/2024-25	/921	22/04/2	2024
GALI, Branck Phone FSSA	, JAIPUR-302001 h Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Ro e: 0141-2324366,7726949035 I l Lic.No.: 12219026000329	r -3(02013	-	Pymt Mode: Transporter Vehicle No Delivery Sta	CREDIT	PUR		
	: Rajasthan State Code : 08	^=							
GSTIN	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706)E			!	Broker DI	NESHJI JAIN	1	
IRN N	075164d5		8397	′2987ee	7e0	1			港 回
Buyer	1/2414044240003	4							
	:			ode: 08					
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		190	030000	2.00	50.00	7,000.00		3,500.00
	50.0/2								2.502.00
			Tota	al			Total		3,500.00
Other Charges						CGST TAX 87.5			0.00 87.50 87.50
						Net Amo	ount		3,675.00
	t In Words Rupees Three Thousand Six Hundred Seve						T 7		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Cod					Assessable Value	CGST Value	SGST Value
IFSC CC	1903000	0	CGST 2	5%+S0	GST 2.5%	3,500.00	87.50	87.50	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,500.00	87.50	87.50

Remarks:

Terms: For RAJORIYA BROTHERS