RAJORIYA BROTHERS				nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035				RB/2024-25/4701 26/08/2024 Pymt Mode: CREDIT Transporter Vehicle No 8347			
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				D. I			
IRN No 073580893b2abfce8b25a9a2a10652012a2583c5b5f759c5222efc40a				Broker SUNIL JI			
205294b							
ACK No 172415659097026 Date: 26/08/2024							
Buyer MADAN MOHAN & COMPANY PRATAP NAGAR							
JAIPUR Pin: 302033 State: Rajasthan Phone:	Code: 08	ode: 08					
GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A							
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	60.00	5,800.00	5.00	3,480.00
60.0/2	1	Γotal	2	2 60			3,480.00
Other Charges WAGES DAMI				Other Charges 27.62 CGST TAX 87.69			
10.00 17.40				SGST TAX 87.69			
				Net Amou	unt		3,683.00
Amount In Words Rupees Three Thousand Six Hundred Eighty	-						
	HSN Code	Tax Desc	cription		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	CGST 2	.5%+SG	GST 2.5%	3,507.40	87.69	87.69
Remarks: Terms:						ORIYA B	ROTHERS Signatory