		E	Original					
RAJORIYA BROTHERS					Invoice No.		Dated	
					RB/2024-25,	/2261	13/06/2	2024
	8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode:	CREDIT		
-								
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No	21021	_	
State: Rajasthan State Code: 08					Delivery Stat	ion: NON	$\mathbf{E}$	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KA	MAL JI		
IRN No 5152457db3954429bd27aa47a051777ed857cc0c508c4152e4e4ee6 9fc493e42								
ACK N	ACK No 172415190570785 Date: 13/06/2024							類
SHIV  JAIPUF Phone GSTIN	::		Code : <b>08</b>					
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	7,100.00		1,775.00
	25.0							
		Т	Total		1 2	5 Total		1,775.00
Other	Charges		·		Other Charges CGST TAX SGST TAX			0.24 44.38 44.38
•	······				Net Amo	unt		1,864.00
	nt In Words Rupees One Thousand Eight Hundred Sixty					1		
		HSN Code	HSN Code Tax Desc		1	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289		19030000	CGST 2	5%+5	GST 2.5%	1,775.00	44.38	Value 44.38
		1000000			GG1 2.078	1,773.00	44.00	44.50

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Remarks:

For RAJORIYA BROTHERS

Authorised Signatory