		ΤA	X INV	OICE					Original		
RAJORIYA BROTHERS					Invoice No. Da			Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/5344 14/09/2024 Pymt Mode: CREDIT Transporter SHRI JI					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Vehicle No Delivery Station: NONE Broker RAM BROKER					
IRN No 5ee0481f183ea080995a25769677e14457b7061ff050d7c9ce9b0f5b366cbd											
ACK No 172415798173766 Date: 14/09/2024 Buyer MANOJ TRADING COMPANY MALPURA MALPURA Pin: 304502 State: Rajasthan Phone: GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D				: 08							
SNo.	Description Of Goods		HSN C	ode Qty	,	Weight	Rate	GST Rate	Amount		
1	SABUDANA		190300	000 1.0	0	30.00	7,300.00	5.00	2,190.00		
Othor	Observes		Total		1	Other Ch	O Total		2,190.00 28.08		
Other Charges WAGES LODING DAMI						CGST TA	•		55.46		
15.30 2.30 10.95					SGST TAX				55.46		
Amoun	In Words Rupees Two Thousand Three Hundred Twe	enty Nine	Only.			Net Amo	ount		2,329.00		
Our Bankers:							Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value		
IFSC CO	DDE .: HDFC0000289	1903000	00 CG	ST 2.5%+	SGS	ST 2.5%	2,218.55	55.46	55.46		

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
19030000	CGST 2.5%+SGST 2.5%	2,218.55	55.46	55.46	

Remarks:

Terms: For RAJORIYA BROTHERS