


Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5785	26/09/2024
Phone: 0141-2324366,7726949035		Pymt Mode:	CASH
FSSAI Lic.No.: 12219026000329		Transporter	
State : Rajasthan		Vehicle No	
GSTIN : 08ADCPK0706E1Z4		Delivery Station :	NONE
Pan No : ADCPK0706E		Broker	
IRN No 6eb725df5cba6ea286877160c9fac47c95aaed74bbd65378cb1debe4a3fa8e6a			
ACK No 172415880951883 Date : 27/09/2024			
Buyer AJEET SINGH BAGHSINGH JAWAHAR NAGAR			
JAIPUR Pin : 302004 State : Rajasthan Code : 08			
Phone :			
GSTIN : 08AAGFA0437R1Z6 PAN No. AAGFA0437R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 200.0/8	19030000	8.00	200.00	6,000.00	5.00	12,000.00
		Total	8	200	Total		12,000.00

Other Charges	Other Charges	0.00
	CGST TAX	300.00
	SGST TAX	300.00
	Net Amount	12,600.00

Amount In Words **Rupees Twelve Thousand Six Hundred Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	12,000.00	300.00	300.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory