		TA	X INVOI	CE				Original	
RAJORIYA BROTHERS						Invoice No.		Dated	
					RB/2024-2	5/2396	17/06/2	17/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						CREDIT			
-		Transporter	RAJASTHA	N PREM KR	ISHNA				
	e: 0141-2324366,7726949035	Vehicle No							
	I Lic.No.: 12219026000329 Raiasthan State Code: 08				Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							_		
					Broker M	onti Convans	ing		
IRN No ab61f652754e8d56e2c4a2af979d3759cc8892982cf1454ad89e12f78 b2e8307				12f78					
ACK No 172415216812147 Date: 18/06/2024									
Buyer									
SUJAN Phone GSTIN	:		Code: (8					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	10.0	0 250.00	7,100.00	5.00	17,750.00	
Other DAMI 88.75	250.0/10 Charges		Total		Other C CGST T SGST T	AX		17,750.00 89.06 445.97 445.97	
Amoun	t In Words Rupees Eighteen Thousand Seven Hundred	d Thirty Or	ne Only		Net Am	ount		18,/31.00	
				accrintia	n	Accossable	CGST	SGST	
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod		escriptio		Assessable Value	CGST Value	Value	
IFSC C	DDE .: HDFC0000289	19030000	CGST	2.5%+\$	SGST 2.5%	17,838.75	445.97	445.97	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	17,838.75	445.97	445.97

Remarks:

Terms: For RAJORIYA BROTHERS