

Original

<b>RAJORIYA BROTHERS</b>					Invoice No.			Dated		
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					<b>RB/2024-25/1890</b>			<b>31/05/2024</b>		
					Pymt Mode: <b>CREDIT</b>					
					Transporter <b>NEW INDIA</b>					
					Vehicle No					
					Delivery Station : <b>NONE</b>					
					Broker					
Buyer <b>JUGAL STORE JAISALMER</b>   <b>JAISALMER</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ADXPM6364K1ZM</b> PAN No. <b>ADXPM6364K</b>					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA				19030000	3.00	75.00	7,000.00	5.00	5,250.00
	75.0/3									
2	IMALI				08109020	1.00	50.00	9,700.00	0.00	4,850.00
	50.0									