		TA	X IN	IVOIC	E					Original		
RAJORIYA BROTHERS				Invoice No.			ice No.	Dated				
O NE	W KIDANA MADKET SHANTI COMDI EV DADAH			1	RB/	2024-25	/6199	04/10/2	2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							nt Mode:					
Phone: 0141-2324366,7726949035							-	MARUTI				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE						
State : <b>Rajasthan</b> State Code : <b>08</b>						Delivery Station . 1101112						
GSTIN	N: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK070</b>				Broker JITENDAR KUMAR JAIN							
IRN No <b>decd9b1a637fdde8bde698f04c4975f93b8a6be5fbe7</b> <b>cec8a04</b>			7f7b8	ca93e9	4e0							
ACK No 172415943219044 Date: 04/10/2024												
GYAI  HINDA Phone GSTIN	:		Co	de: <b>08</b>								
SNo.	Description Of Goods		HSN	I Code	Qty		Weight	Rate	GST Rate	Amount		
1	SABUDANA		1903	30000	2.00	)	50.00	6,400.00	5.00	3,200.00		
	50.073											
2	50.0/2 SABUDANA		1903	30000	3.00	)	75.00	6,600.00	5.00	4,950.00		
_								0,000.00	3.00	1,550.00		
	75.0/3											
3	SABUDANA		1903	30000	3.00		75.00	7,100.00	5.00	5,325.00		
	75.0/3											
			Tota	ıl		8	20	0 Total		13,475.00		
Other	Charges						Other Ch			207.84		
WAGES	LODING DAMI						CGST TA	λX		342.08		
122.4	0 18.40 67.38						SGST TA	λX		342.08		
							Net Amo	unt		14,367.00		
Amoun	t In Words Rupees Fourteen Thousand Three Hundred	Sixty Se	ven O	nly.	-							
Our Bankers : HSN Coo			de	Tax Description			Assessable Value	CGST Value	SGST			
HDFC E	BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 DDE .: HDFC0000289	1903000	00 /	0 0007 05%		CCCT 0.Fo/				Value		
11 30 0	ODE TIDI C0000203	1903000	0	0 CGST 2.5%+5		DUDI 2.5%		13,683.18	342.08	342.08		

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
19030000	CGST 2.5%+SGST 2.5%	13,683.18	342.08	342.08	

## **Remarks:**

Terms: For RAJORIYA BROTHERS