		E	Original							
RAJORIYA BROTHERS						Invoice No. Date				
						RB/2024-25	/1205	04/05/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:				
-	Phone: 0141-2324366,7726949035					Transporter	GUNJAN			
FSSAI Lic.No.: 12219026000329				Vehicle			NON	шъ		
State: Rajasthan State Code: 08						Delivery Stat	ilon: INOIN	Ł		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker GIRWAR JI				
IRN N	RN No <b>70b919af5f89c27a479846e2005eb723343142b5b6b3260666a18c7</b> 3									
ACK No 172414925191286 Date: 04/05/2024								獨為		
MADHUSUDHAN SANTOSH KUMAR KHANDAR  KHANDAR Pin: 322025 State: Rajasthan  Phone: GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3374Q				ode: 08						
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000		5.00	125.00	6,900.00		8,625.00	
	125.0/5									
			Tota	ίl			25 Total		8,625.00	
	Charges					Other Ch	-		129.26	
WAGES DAMI						CGST TAX SGST TAX			218.87 218.87	
86.50 43.13										
A CLID	No. The control of the Head Nines	O-				Net Amo	unt		9,192.00	
	t In Words Rupees Nine Thousand One Hundred Ninet								<del></del>	
Our Bankers :			Code Tax Descrip		cription	1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	10	CGST 2.5%+S		CST 25%	8,754.63	218.87	Value 218.87	
				JG01 2.	.576+0	GGT 2.376	6,734.03	210.07	210.07	

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Remarks:

For RAJORIYA BROTHERS

Authorised Signatory