RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/5523			19/09/2024	
GALI,			Ру	ymt Mode:	CREDIT						
	Phone: 0141-2324366,7726949035						Transporte			r	
FSSAI Lic.No.: 12219026000329							Vehicle No SELF				
State: Rajasthan State Code: 08							D	elivery Stati	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							D.	roker			
Buyer							Buyer Details :				
AKASH TRADING COMPANY KUKERKHEDA MAN							GSTIN: UnRegistered				
JAIPUR Pin: State: Rajastha			n	Code: 08	3						
SNo.	Description Of G	oods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	SABUDANA				19030000	1.0	0	25.00	6,600.00	5.00	1,650.00
2	25.0				00100000	1.0	ın	25.00	0.500.00	0.00	2 425 00
2	IMALI				08109020	1.0	iU	25.00	8,500.00	0.00	2,125.00
	25.0										
					Total		2		Total		3,775.00
Other Charges					Other Cha			-		25.98 41.51	
KANTA LODING DAMI 2.30 4.60 18.88								SGST TA			
2.50 4.00 10.00								Net Amount 3,884.00			
Amount	In Words Rupee	s Three Thou	ısand Eight Hundred Eig	ahty Four	Only.			11317111130	· ==		0,004.00
·				HSN Cod				Ι.	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11011 000	Tax Description		,,,		Value	Value	Value	
IFSC CODE .: HDFC0000289				19030000 CGST 2.5%+		SGST 2.5%		1,660.55	41.51		
			0810902	20 CGST 0.0%+S			ST 0.0%	2,140.23	0.00	0.00	
											<u> </u>
Remarks:											
Terms :	<u>:</u>								For RAJ	ORIYA B	ROTHERS
										Authorised	d Signatory