		TAX	X INVO	ICE					Original			
RAJORIYA BROTHERS					Invoice No.			Dated				
					RB/2024-25/5792			27/09/2	27/09/2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT						
Phone: 0141-2324366,7726949035						Transporter AMAR GOLDEN						
FSSAI Lic.No.: 12219026000329						Vehicle No						
State: Rajasthan State Code: 08							Delivery Station: NONE					
GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>						Broker VIMAL MAMA						
IRN No <b>e550aac56da7778f5ba5cd48595bc24510afe9e4c6e2e6fa3150bf</b> 9a1b8f42				Obf9a0								
ACK No 172415885924909 Date: 27/09/2024												
JIND  DEWAL Phone GSTIN	:		Code :	08			region of					
SNo.	Description Of Goods		HSN Cod	e Qty	/	Weight	Rate	GST Rate	Amount			
1	SABUDANA		19030000	) 2.0	00	50.00	6,500.00		3,250.00			
							,		,			
2	50.0/2 SABUDANA		19030000	1.0	00	25.00	6,700.00	5.00	1,675.00			
Other	Charges		Total		3	7 Other Ch	<b>75</b> Total narges		4,925.00 77.88			
Other Charges WAGES LODING DAMI					CGST TAX 125.06							
45.90 6.90 24.63						SGST TA			125.06			
					Net Amo		unt		5,253.00			
Amount	In Words Rupees Five Thousand Two Hundred Fifty	Three Only	1.						<u> </u>			
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Code Tax Description				Assessable Value	CGST Value	SGST Value			
			) CGST	CGST 2.5%+		ST 2.5%	5,002.43	125.06	125.06			

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	5,002.43	125.06	125.06

## Remarks:

Terms: For RAJORIYA BROTHERS