RAJORIYA BROTHERS						Invoice No.		Dated	
8, NE\	W KIRANA MARKET,SHA	ANTI COMPLEX,BARAHA	A JI KI			RB/2024-2		25/10/2	2024
GALI,				Pymt Mode:	: CREDIT : SHASHPUR	A VOTBLIT			
Phone: 0141-2324366,7726949035						Vehicle No	SHASHFUR	A KOIPUI	
FSSA					ation: NON	E			
State:	<b>.</b> =								
GSTIN	6E			Broker <b>G</b>	IRWAR JI				
Buyer						Buyer Details	3:		
BHAWARJI & SONS						GSTIN: 08CEEPS7834G1Z3			
						PAN No. CE	EPS7834G		
KOTPUTLI Pin : State : Rajasthar			n	Code: <b>08</b>	}				
			+	III					
SNo.	Description Of Goods		F	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	5,800.00	5.00	1,450.00
	25.0								
2	IMALI		(	08109020	2.0	0 100.00	9,500.00	0.00	9,500.00
	50.0,50.0								
	•								
			Т	otal		3 1	25 Total		10,950.00
Other Charges				+		Other C	-		125.26
KANTA LODING WAGES DAMI									36.87
5.80	8.10 57.10	54.75				SGST T			36.87
Amount	In Words Buress Flover	Thousand One Hundred Fo	utu Nima On	<u> </u>		Net Am	ount		11,149.00
	-	HSN Code		orintio	.n	Assessable	CGST	SGST	
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	de Tax Description		111	Value	Value	Value
IFSC CODE .: HDFC0000289 1903			19030000			SGST 2.5%	1,474.85	36.87	36.87
			08109020	20 CGST 0.0%+S		SGST 0.0%	9,600.90	0.00	0.00
D.									
Remarks:  Terms:  For PAIODIVA REOTHERS									
Terms: For RAJORIYA BROTHERS									KOTHERS
								Authorised	Signatory
									ر احاس ال