RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/4764		27/08/2024	
						Pymt Mode: CREDIT			
						Transporter SHRI RAM TRANSPORT			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian Ba			
						Broker RAJUJI GOYAL			
Buyer			Buyer Details :						
MAZ			GSTIN: Ur	nknown					
MAKRANA Pin: State: Rajastha		n	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Pata	GST	Amount
OINO.							Rate	Rate	
1	SABUDANA			19030000	2.00	50.00	6,500.00	5.00	3,250.00
	50.0/2								
2	SABUDANA			19030000	1.00	30.00	5,800.00	5.00	1,740.00
-							3,000.00	3.00	1// 10100
	30.0								
				Total		3 8	30 Total		4,990.00
Other Observes				ιυιαι		,			77.60
Other Charges WAGES LODING DAMI				CGST TA			-	9	
45.90 6.90 24.95								126.70	
24.55							5,321.00		
Amount In Words Rupees Five Thousand Three Hundred Twenty One Only.									
							Assessable	CGST	SGST
			HSIN CO	ode Tax Descriptio		I	Value	Value	Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	19030000 CGST 2.5%+		GST 2.5%	5,067.75	126.70	1 1
							5,000		
Remarks:									
Terms: For RAJORIYA BROTHERS									
	_						FOT KAJ	OKTAN B	RUITERS
						Authorised Signatory			