RAJORIYA BROTHERS							Invoice No.		Dated	Dated 10/09/2024									
							RB/2024-2	25/5185	10/09										
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode	: CREDIT											
Phone: 0141-2324366,7726949035							Transporte												
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Vehicle No 0329 Delivery Station: NONE Broker KATTA BROKER												
											Buyer JAIN KIRANA STORE MANSAROVER							Buyer Detai	
JAIN	I KIKANA SIUKE	MANS	ARUVER				GSTIN: (JnRegistered											
			_																
MANS	AROVER	Pin :	State: Rajastha	ın	Code: 0 8	3													
					1														
SNo.	Description Of Goods				HSN Code	Qt	y Weight	Rate	GST Rate	Amount									
1	SABUDANA				19030000	1.0	00 25.00	6,400.00		1,600.00									
								,		·									
	25.0																		
					Total		1	25 Total		1,600.00									
Other Charges					- 100	-		Charges		13.34									
WAGES DAMI							CGST	-		40.33									
5.00 8.00							SGST	TAX		40.33									
							Net An	nount		1,694.00									
Amoun	t In Words Rupees On	e Thou	sand Six Hundred Ninety	Four On	ly.					.,5000									
				HSN Co		scrintic	on .	Assessable	CGST	SGST									
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				1,014,00	Tax De	Jonpul		Value	Value	Value									
IFSC CODE .: HDFC0000289			1903000	00 CGST	2.5%+	SGST 2.5%	1,613.00	40.3											
Rema	arks•							1											
Terms								F. B.	00000	DDAT!!===									
1 cims	<u>•</u>							For RAJ	URIYA	BROTHERS									
									Authorise	ed Signatory									