RAJORIYA BROTHERS						Invoice No. Date		Dated		
S NEW KIDANA MADKET SHANTI COMDI EV DADAHA ILKI						RB/2024-25/3561		26/07/2	26/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
						Transporter KHANDELWAL				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station :				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PREARNA BROKER				
Buyer						Buyer Details :				
UMA			GSTIN: I	JnRegistered						
							· ·			
BHARATPUR Pin: State: Rajasthan			ın	Code: 08	,					
	1							CCT		
SNo.	Description Of Goods			HSN Code	Qty	Weigh	t Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.00	50.0	7,400.00	5.00	3,700.00	
									·	
	50.0/2									
				Total		2	50 Total		3,700.00	
Othor	Charges						Charges		53.32	
Other Charges WAGES LODING DAMI						CGST	-		93.84	
30.60 4.60 18.50						SGST			93.84	
10.50										
Amount In Words Rupees Three Thousand Nine Hundred Forty One Only.										
									COOT	
Our Bankers:			de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19			1903000	0 CGST 2.5%+SG		SGST 25%	3,753.70	93.84	93.84	
II 3C CODE HDI C0000289			1303000	JU CGS1 2.5%+8		JUST 2.576	3,753.70	93.04	93.04	
								<u> </u>		
Remarks:										
Terms: For RAJORIYA BROTHERS										
	Authorised Signatory									
								Authorised	oignatory	