RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					Ē	RB/2024-25	_	14/08/2	2024
GALI,			Pymt Mode:		TDANCDOL	эт			
Phone				Vehicle No	SHRI RAM	IRANSPUR	ζ1		
FSSA				tion: NON	E				
State			•						
GSTIN			Broker VI	JAY BROKER					
Buyer			Buyer Details	:					
RAGHAV STORE BORAWAD						GSTIN: U	Registered		
BORAWAD Pin : State : Rajastha			n	Code: 08	3				
			·						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,600.00	5.00	1,650.00
	25.0								
2	IMALI	D. J		08109020	1.0	0 49.00	4,700.00	0.00	2,303.00
	Gross Wt: 50.000	Bardana Wt: 1.000							
	50.0-1.0								
				Total		2 7	'4 Total		3,953.00
Other Charges						Other Ch			104.20
KANTA LODING WAGES BORI DAMI						CGST T	GST TAX		
2.90	5.20 36.20	40.00 19.77				SGST TA	ΑX		41.90
						Net Amo	ount		4,141.00
	t In Words Rupees Four Thou	sand One Hundred Forty							T 1
Our Bankers:				de Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903			1903000	00 CGST 2	2.5%+5	SGST 2.5%	1,675.85	41.90	41.90
			0810902			SGST 0.0%	2,381.22	0.00	0.00
Remarks:									
Terms: For RAJORIYA BROTHERS									
								Authorised	l Signatory