RAJORIYA BROTHERS						Invoice No.	(6440	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25 Pymt Mode:	•	03/10/	2024
-			Transporter		MI				
Phone FSSA			Vehicle No	NON	Б				
State			Delivery Sta	tion: NON	Ł				
GSTIN			Broker su	BASHJI DNG	i				
Buyer			Buyer Details	:					
GUP1			GSTIN: U	nRegistered					
	GAJI Pin :	State: Rajastha	_	O-d 00					
THANA	GAJI FIII.	n	Code: 08)					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	30.00	5,600.00		1,680.00
	30.0								
2	SAWAK			11043000	2.00	50.00	106.00	0.00	5,300.00
				Total		3 8	30 Total		6,980.00
Other Charges						Other Ch	-		86.70
WAGES DAMI LODING						CGST TAX SGST TAX			42.65 42.65
49.90	34.90 2.30					Net Amo			7,152.00
Amount In Words Rupees Seven Thousand One Hundred Fifty Two Only.									
Our Bankers :			HSN Cod	ode Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+S0		SGST 25%	1,706.00	42.65	Value 42.65
1 50 0052 II 1151 00000205			1104300			SGST 0.0%	5,361.10	0.00	
Remarks:									
Terms: For RAJORIYA BROTHERS									REOTHEDE
							I OI KAJ	OKT I A [ZACIIIERS
					Authorise	d Signatory			