RAJORIYA BROTHERS						Invoice No.		Dated		
0 NE	W KIDANA MADKET CHAN	ITI COMPLEY DADALI				RB/2024-25	/5978	01/10/2	2024	
	W KIRANA MARKET,SHAN JAIPUR-302001	III COMPLEX,BARAHA	A JI KI			Pymt Mode:	CREDIT			
						Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No RJ14GH3701				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker M L THAWARIYA MANDI				
Buyer SHO I			Buyer Details :							
31101			GSTIN: 08ABMPA7170Q1Z3 PAN No. ABMPA7170Q							
						PAN NO. AB	MPA/1/0Q			
	Dia.	Ctata . B. t II		0 1 00						
JAIPUF	Pin :	State: Rajastha	n	Code: 08						
	T			+						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AMCHOOR (KHATAI)			09109990	15.0	0 584.90	14,500.00	5.00	84,810.50	
	Gross Wt: 599.900	Bardana Wt: 15.000								
	39.9,39.8,40.0,40.1,40.1,40.0,									
	,40.0,40.0-15.0	0.0,70.0								
				Total	1		o Total		84,810.50	
Other Charges						9			1,111.42	
KANTA LODING DAMI BORI							CGST TAX 2,1			
43.50 43.50 424.05 600.00						SGST TA			2,148.04	
Net Amount 90,218.00										
Amount In Words Rupees Ninety Thousand Two Hundred Eighteen Only.								0657		
			HSN Co	de Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0910999	9990 CGST 2.5%+				2,148.04	2,148.04	
				2301 2.3701000			20,021.00	_,. 10.0 ਜ	_,	
Remarks:										
Terms: For RAJORIYA BROTHERS										
TO RESULTA BROTTLERS										
								Authorised	Signatory	
								Authorised	oignatory	