RAJORIYA BROTHERS						Invoice No. Dated			Dated		
						RB/2024-25/4398 2			21/08/2	21/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT				
						Transporter VINAYAK FRIGHT CARRIER					
Phone: 0141-2324366,7726949035						Vehicle No					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						р	-l 				
								BKARAN JI			
Buyer						Bu	yer Details :				
BALAJI STORE SIKAR						GS	TIN: Unk	nown			
SIKAR	Pin :	State: Rajastha	n	Code: 0	8						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount	
	SABUDANA			19030000	2.0		50.00	6,500.00	Rate		
1	SADUDANA			19030000	2.0	U	50.00	6,500.00	5.00	3,250.00	
	50.0/2										
				Total		2	50			3,250.00	
Other Charges							Other Cha	-		51.92	
WAGES LODING DAMI							CGST TAX			82.54	
30.60 4.60 16.25							SGST TAX			82.54	
Net Amount 3,467.00											
Amount In Words Rupees Three Thousand Four Hundred Sixty Seven Only.											
Our Bankers:			e Tax Description			Assessable /alue	CGST Value	SGST			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19			1903000	0 CGST 0.5%		200				Value 82.54	
IFSC CODE :: HDFC0000289			1903000	00 CGST 2.5%+		3G3	01 2.5%	3,301.45	82.54	82.54	
Remarks:											
Terms: For RAJORIYA BROTHERS											
									Authorised	Signatory	