RAJORIYA BROTHERS								Invoice No.		Dated		
								RB/2024-2	5/5935	30/09/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Pymt Mode: CREDIT Transporter VYAS Vehicle No Delivery Station: RENGES Broker VIMAL MAMA				
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E  Buyer  GANPATI KIRANA STORE												
						Buyer Details :						
						GSTIN: Unknown						
RINGAS Pin: State: Rajastha				ın	Code	Code: <b>08</b>						
SNo.	Description Of Goo	ds			HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA				190300	000	1.0	0 25.00	6,500.00	5.00	1,625.00	
	25.0											
	25.0											
					Total				25 Total		1,625.00	
Other Charges								Other C			25.46	
WAGES LODING DAMI									CGST TAX 41.27 SGST TAX 41.27			
15.30	2.30 8	.13						Net Am				
Amoun	t In Words Russes	One Thou	sand Seven Hundred Thi	rty Three	Only			Net Alli	Juni		1,733.00	
	-	-110 HOU	Cana Coven Hundred IIII	HSN Co		v Da = -	rint:	n	Assessable	CCCT	SGST	
				HSN Co	de Tax Descript		riptio	n	Value	CGST Value	Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LFSC CODE .: HDFC0000289			1903000	00 CG	CGST 2.5%+		SGST 2.5%	1,650.73	41.27	41.27		
								-,-	.,555.75	/		
Rema	arke.											
Terms									Fac Bot	ODTV:	DOTUESC	
20.1103	<u>-</u>								For RAJ	OKIYA B	ROTHERS	
										Authorised	Signatory	