RAJORIYA BROTHERS						Invoice No. Dated				
						RB/2024-25/4131 13/08/20			024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	Pymt Mode: CREDIT			
						Transporter NITEN 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						Prokor CODINATU PROVER				
						Broker GOPINATH BROKER				
Buyer			Buyer Details :							
OM H			GSTIN: 08AAIPC1136B1ZG							
						PAN No. AA	IPC1136B			
SINGHANA Pin: State: Rajasthan				Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.00	50.00	6,900.00		3,450.00	
	50.0/2									
				Total			Total		3,450.00	
Other Charges						Other Cl	-		52.88	
WAGES LODING DAMI						CGST T			87.56 87.56	
30.60 4.60 17.25										
Net Amount 19 Words Bures Theorem Circles and Circles										
Amount In Words Rupees Three Thousand Six Hundred Seventy Eight Only.									COOT	
I			HSN Cod	e Tax Description		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+S		SGST 2.5%	3,502.45	87.56	87.56	
I Se cope in his coccess			100000		2.07010	JGG1 2.070	0,002.40	07.50	07.50	
Remarks:										
Terms: For RAJORIYA BROTHERS										
FOI RAJURITA BRUTHERS										
	Authorised Signatory									
								Autnorised	Signatory	