RAJORIYA BROTHERS						Invoice No.		Dated	
8, NE\	W KIRANA MARKET,SHAN	NTI COMPLEX,BARAHA	A JI KI			RB/2024-25	-	03/10/	2024
GALI,				Pymt Mode: Transporter					
Phone				Vehicle No	SIIIV KAS				
FSSA				Delivery Sta	tion: TON	K			
State :	c=								
GSTIN	6E			Broker N:	RMALKUMAF	R JAIN			
Buyer				Buyer Details	3:				
RAMESHWAR NAMKEEN & FOOD TONK						GSTIN: U	nRegistered		
	Div	04-4		0					
TONK	Pin :	State: Rajastha	n	Code: 08	•				
								OOT	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	3.0	0 90.00	7,000.00	5.00	6,300.00
	90.0/3								
2	KACHI ALU PAPADI			07129060	2.0	0 32.90	135.00	0.00	4,441.50
_	7.0.127.20 77.17.192			0, 12,000			155.00	0.00	1,111.50
	16.5,16.4				4.0	26.40			
3	KACHI ALU PAPADI			07129060	1.0	0 26.40	120.00	0.00	3,168.00
	26.4								
			Total		6 149.30 Other C			13,909.50 174.28	
Other Charges KANTA WAGES DAMI LODING						CGST T	-		159.61
6.90 90.90 69.55 6.90							SGST TAX		
						Net Am	ount		14,403.00
Amount	t In Words Rupees Fourteen	Thousand Four Hundred	Three Only	y .					
Our Bankers:				de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000	00 CGST 2.5%+5		COCT 0 F0/	Value	Value	Value
2. 55 555E TIDI 60004203			07129060				6,384.30 7,699.45	159.61 0.00	159.61 0.00
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3130	
Remarks:									
<u>Terms</u> : For RAJORIYA BROTHERS									
								Authorised	l Signatory