RAJORIYA BROTHERS								Invoice No.			Dated	
								RB/2024-25/6493			11/10/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035								Pymt Mode: CREDIT				
								Transporter				
FSSAI Lic.No.: 12219026000329								Vehicle No				
State: Rajasthan State Code: 08								Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker NARENDRAJI JAIN				
Buyer SHRI BALAJI SALES DNG JAIPUR								Buyer Details :				
Jiik.	I DALAJI SALLS DIN	G JAIF	OIX .					GS	STIN: Un	known		
			<b>.</b>									
JAIPU	R PI	n :	State :	Rajastha	ın	Code: <b>08</b>	3					
SNo.	Description Of Goods					HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	SABUDANA					19030000	1.0	nn	25.00	6,200.00	5.00	1,550.00
1	SADODANA					19030000	1.0	,,	25.00	0,200.00	5.00	1,550.00
	25.0											
2	SABUDANA					19030000	1.0	00	25.00	6,400.00	5.00	1,600.00
	25.0											
	25.0											
						Total		2	50	Total		3,150.00
Other Charges									Other Cha	-		0.50
_									CGST TAX 78.75			
									SGST TAX 78.7			78.75
									Net Amo	unt		3,308.00
Amoun	t In Words Rupees Three	Thousa	nd Three H	lundred Ei	ght Only.							
Our B	<u> Bankers :</u>				HSN Co	de Tax Des	scriptio	on		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value	Value	Value	
IFSC CODE .: HDFC0000289			1903000	0 CGST 2	2.5%+	SGS	ST 2.5%	3,150.00	78.7	5 78.75		
Rema	arks:					<u> </u>				<u> </u>		
Terms	<u>:</u>									For RAJ	ORIYA	BROTHERS
												_
									,	Authorise	d Signatory	