RAJORIYA BROTHERS						Invoice No. Dated			
O NEW KIDANA MARKET CHANTLOOMDLEV DADAHA II KI						RB/2024-25/4490 22/08/2			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
						Transporter JK			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN			Broker RAMOTAARJI KATH						
Buyer SAHU NAMKEEN SHOP						Buyer Details :			
SANU NAMKEEN SNOP						GSTIN: 08BTQPS5307C1ZH			
						PAN No. BTQPS5307C			
		State : Rajastha							
DAUSA	Pin :	n	Code: 08						
				<u> </u>					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	5.00	150.00	7,200.00	5.00	10,800.00
	150.0/5								
				Total		E 4-	n Total		10,800.00
Other Observes				IUIdI					141.90
Other Charges WAGES LODING DAMI				ğ			273.55		
76.50 11.50 54.00				SGST TAX			ΑX		
						Net Amo	ount		11,489.00
Amount In Words Rupees Eleven Thousand Four Hundred Eighty Nine Only.									
Our Bankers :			HSN Co	le Tax Description Ass			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE .: HDFC0000289			1903000	19030000 CGST 2.5%+		SGST 2.5% 10,942.00 273.		273.55	273.55
Remarks:									
For RAJORIYA BROTHERS									ROTHERS
						Authorised Signatory			