RAJORIYA BROTHERS					Invoice No.		Dated	Dated	
O NEW KIDANA MADKET CHANTLOOMDI EV DADAHA ILKI					RB/2024-25/7236		04/11/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: Transporter	CREDIT			
Phone: 0141-2324366,7726949035					Vehicle No RJ14GB2469				
FSSA			Delivery Station: NONE						
	State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
GSTIN			Broker						
Buyer			Buyer Details :						
MAHA			GSTIN: 08ABEPA9086F1ZN						
					PAN No. ABEPA9086F				
JAIPUF	Pin: 302013 State: Rajastha	n	Code: 08	i					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	240.0	6,000.00	5,510.00	5.00	330,600.00	
	6000.0/240								
2	SABUDANA		19030000	60.0	0 1,500.00	5,710.00	5.00	85,650.00	
	1500.0/60								
			Total	20	00 7,50	0 Total		416,250.00	
Othor	Charnes		ıvıaı	31	Other Ch			0.50	
Other Charges					CGST TA	•		10,406.25	
				SGST TAX		ΑX	,		
								437,063.00	
Amount In Words Rupees Four Lakh Thirty Seven Thousand Sixty Three Only.									
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Cod 1903000		de Tax Description		n	Assessable Value	CGST Value	SGST Value		
		19030000	00 CGST 2.5%		SGST 2.5%	416,250.00	10,406.25	+	
						,	.,		
Remarks:									
<u>Terms</u>	<u>:</u>				For RAJ	ORIYA B	ROTHERS		
							Authorica -	l Signator:	
							Authorisec	l Signatory	