

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/4001

07/08/2024

Pymt Mode: CREDIT

Transporter SHRI KHATUSHYAMJI GOLDEN

Vehicle No RJ48GA2246

Delivery Station : DAUSA

Eway Bill No. 741449144222

Broker

IRN No cd339a1a6f2ac2db3b2276816f760978f76f9fe334688a1e4d13f6bd38
66eb86

ACK No 172415550291011

Date : 07/08/2024

Buyer

OM TRADERS DAUSA

DAUSA

Pin : 303303

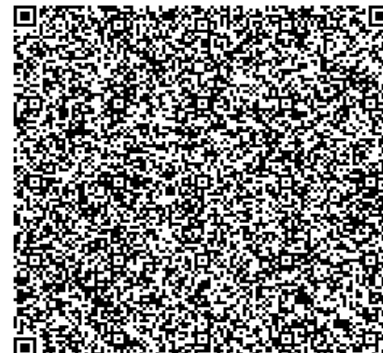
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	30.00	750.00	6,600.00	5.00	49,500.00
	750.0/30						
2	SABUDANA	19030000	30.00	750.00	6,800.00	5.00	51,000.00
	750.0/30						
		Total	60	1,500	Total		100,500.00

Other Charges

LODING DAMI
138.00 502.50

Other Charges 640.98

CGST TAX 2,528.51

SGST TAX 2,528.51

Net Amount 106,198.00

Amount In Words Rupees One Lakh Six Thousand One Hundred Ninety Eight Only.

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	101,140.50	2,528.51	2,528.51

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory