RAJORIYA BROTHERS						Invoice No.			Dated	Dated	
						RB/2024-25/5525		19/09/2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Ру	mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035						Vehicle No RJ52GA0523					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Б	-l <b></b>		_		
						Broker BHAGWAN DAS					
Buyer						Bu	yer Details :				
JAGDISH PRASAD SARWAN KUMAR						GS	TIN: UnF	Registered			
SHAHPURA Pin: State: Rajasthan				Code:	08						
SNo.	Description Of Goods			HSN Cod	e Qty	,	Weight	Rate	GST	Amount	
0110.								naie	Rate	711100111	
1	SABUDANA			19030000	2.0	00	50.00	6,400.00	5.00	3,200.00	
	50.073										
	50.0/2										
				Total		2	50	Total		3,200.00	
Other	Charges			<u> </u>	+		Other Cha	rges		20.96	
LODING DAMI							CGST TAX	-		80.52	
4.60 16.00							SGST TAX	(		80.52	
							Net Amou	nt		3,382.00	
Amoun	t In Words Rupees Three Th	nousand Three Hundred Eig	ghty Two	Only.						*	
Our Bankers : HSN Co				de Tax D	escriptic	n	T A	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			L_					/alue	Value	Value	
IFSC CODE .: HDFC0000289			1903000	000 CGST 2.5%+		SGS	ST 2.5%	3,220.60	80.52	80.52	
Remarks:											
For RAJORIYA BROTHERS											
Authorised Signatory											