RAJORIYA BROTHERS							Invoice No.			Dated	
						RB/2024-25/4720			26/08/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter GLOBE QTS					
Phone: 0141-2324366,7726949035							ehicle No	GLOBE Q13			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE					
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>GIRIRAJJI</b>					
Buyer			Βι	uyer Details :							
MUKESH TRADING COMPANY						GSTIN: Unknown					
						GS	OTIN. UNI	Known			
KHERT	THAL Pin:	State: <b>Rajastha</b>	ın	Code: <b>08</b>							
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	0	25.00	6,400.00	5.00	1,600.00	
										,	
2	25.0 SABUDANA			19030000	2.0	10	50.00	6,600.00	5.00	3,300.00	
	SABODAWA			13030000			50.00	0,000.00	3.00	3,300.00	
	50.0/2										
				Total		3	75	Total		4,900.00	
Other Charges							Other Charges 77.14				
WAGES LODING DAMI							CGST TAX 124.43				
45.90 6.90 24.50							SGST TAX 124.43			124.43	
							Net Amou	ınt		5,226.00	
Amoun	t In Words Rupees Five Tho	ousand Two Hundred Twen	ty Six On	ly.				_			
Our Bankers:				ode Tax Description		n		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+				4,977.30	124.40	Value 3 124.43	
2. 33 335E 1151 30000207			1903000	0 0031 2	J /o+	Juc	31 2.3%	4,977.30	124.4	124.43	
Rema	arks:										
Terms								For RA1	ORTYA I	BROTHERS	
								. 5. 10.5	~a.A.		
								,	Authorise	d Signatory	