RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			I	RB/2024-25/6948		24/10/2024	
			1	Pymt Mode:	CREDIT		
				Transporter			
Phone: 0141-2324366,7726949035				Vehicle No 0329			
FSSAI Lic.No.: 12219026000329 State : Rajasthan				Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Dualian MAT	T4		
					TA BROKER		
Buyer				Buyer Details :			
JAIN KIRANA STORE MANSAROVER			(GSTIN: Unl	Registered		
MANSAROVER Pin: State: R	ajasthan	Code: 08					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 SABUDANA		19030000	1.00	_	6,000.00	Rate 5.00	1,500.00
1 SADODANA		19050000	1.00	25.00	0,000.00	3.00	1,500.00
25.0							
		Total		1 25	Total		1,500.00
Other Charges				Other Cha	-		12.38
WAGES DAMI CGST TAX							37.81
5.00 7.50							37.81
				Net Amou	ınt		1,588.00
Amount In Words Rupees One Thousand Five Hundr	ed Eighty Eight (Only.					,
Our Bankers :	HSN Co	ode Tax Des	cription		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			. == / 0				Value
IFSC CODE :: HDFC0000289	190300	00 CGST 2	2.5%+50	GST 2.5%	1,512.50	37.81	37.81
Remarks:							
Terms:					For RAJ	ORIYA BI	ROTHERS
					,	Authorised	Signatory