RAJORIYA BROTHERS					Invoice No.		Dated	
O NEW VIDANA MARKET CHANTI COMPLEY RADAHA ILVI					RB/2024-25/4685		26/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			
					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NARENDRAJI JAIN			
Buyer GAJANAND TRADERS DNG JAIPUR					Buyer Details :			
GAJA		l	GSTIN: 08DOFPS1077K2ZF					
			PAN No. DOFPS1077K					
JAIPUR Pin: 302001 State: Rajasthan Code: 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,600.00	5.00	1,650.00
	25.0							
2	25.0 SABUDANA		19030000	1.00	30.00	5,500.00	5.00	1,650.00
_			2500000			3,300.00	3.00	1,050.00
	30.0							
			Total		2 5	5 Total		3,300.00
Other Charges			10101		Other Ch			0.00
Juler			CGST T	-		82.50		
			SGST -		SGST TA	AX		82.50
Net Amount 3,46							3,465.00	
Amount In Words Rupees Three Thousand Four Hundred Sixty Five Only.								
Our Bankers :		HSN Cod	de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		1903000	19030000 CGST 2.5%+		SGST 2.5% 3,300.00		82.50	82.50
Pomorks:								
Remarks: Terms: For PAIODIVA PROTHERS								
For RAJORIYA BROTHERS								KUTHERS
							Author:	Cianata
							AULHOITSEC	Signatory