RAJORIYA BROTHERS						Invoice No.			Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6299			07/10/2024				
GALI, JAIPUR-302001				•			Pymt Mode: CREDIT					
Phone		Transporter JAI JANTA										
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								Vehicle No Delivery Station: KUCHAMAN				
						Bonvory Station : Tree Emiliarity						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Ві	oker VI	IAY BROKER				
Buyer						Ві	uyer Details	:				
SHR		GSTIN: UnRegistered										
							J	og.o.o.o.				
KUCHAMAN Pin: State: Rajasthan			n	Code: 0	8							
SNo.	Description Of Goods			HSN Code	Qt	у	Weight	Rate	GST Rate	Amount		
1	SABUDANA			19030000	1.0	00	25.00	6,400.00	5.00	1,600.00		
	25.0											
	2510											
				Total		1	2	5 Total		1,600.00		
Other	Charges				-	_	Other Ch			25.72		
WAGES								CGST TAX 40.64				
15.30 2.30 8.00				:			SGST TAX 40.64			40.64		
							Net Amo	unt		1,707.00		
Amoun	t In Words Rupees One Thou	usand Seven Hundred Sev	ven Only.		-							
Our Bankers :			HSN Co	I Code Tax Descript				Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1002000	19030000 CGST 2.5%		%+SGST 2.5%		Value	Value	Value		
			1303000	0031	∠.5%+		JI 4.0%	1,625.60	40.64	40.64		
			1									
Rema	rks:											
Terms							For DA1	ORTVA DI	ROTHERS			
								FULKAJ	OKTIN DI	CHIERS		
									Authorised	Signatory		