RAJORIYA BROTHERS							Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							RB/2024-25	/6296	07/10/2024	
							Pymt Mode: CREDIT			
							Transporter AMAR GOLDEN			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							Vehicle No			
State: Rajasthan State Code: 08							Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker			
Buyer							Buyer Details :			
GOPAL KIRANA STORE TODARAYSINGH							GSTIN: UnRegistered			
TODARAYSINGH Pin: State: Rajastha				n	Code: <b>08</b>					
SNo.	Description Of Goo	ods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA				19030000	2.00	50.00	6,400.00	5.00	3,200.00
	50.0/2									
2	SABUDANA				19030000	1.00	30.00	5,500.00	5.00	1,650.00
	20.0									
	30.0									
					Total		3 8	30 Total	1	4,850.00
Other Charges					· Otal		· ·			76.64
WAGES LODING DAMI					_			123.18		
45.90 6.90 24.25					SGST TAX			123.18		
						Net Amo	ount		5,173.00	
Amount In Words Rupees Five Thousand One Hundred Seventy Three Only.										
Our Bankers :				HSN Co	de Tax Des	cription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2.5%+S	SGST 2.5% 4,927.05		123.18	123.18	
Remarks:  Terms:										
1 erms	<u>.</u>							For RAJ	ORIYA B	ROTHERS
									A	
									Authorised	l Signatory