RAJORIYA BROTHERS							Invoice No.			Dated	
						RB/2024-25/6060			02/10/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter GLOBE ROAD LIANS					
FSSAI Lic.No.: 12219026000329						Vehicle No					
State: Rajasthan State Code: 08						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Bro	oker <b>VIJA</b>	Y BROKER			
								11 DRUKER			
Buyer			Bu	yer Details :							
HAR			GS	TIN: UnF	Registered						
BORAWAD Pin : State : Rajasthan			ın	Code: <b>08</b>	3						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount	
1	SABUDANA			19030000	2.00	0	50.00	6,400.00	Rate 5.00	3,200.00	
	50.0/2										
				Total		2	50	Total		3,200.00	
Oth -	Charman			ιυιαι		4	Other Cha			51.44	
Other Charges WAGES LODING DAMI							CGST TAX	-		81.28	
30.60 4.60 16.00							SGST TAX			81.28	
						-	Net Amou	nt		3,414.00	
Amount In Words Rupees Three Thousand Four Hundred Fourteen Only.											
Our Bankers : HSN Co					scriptio	n	А	ssessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				Tax 2 dodp.iid				/alue	Value	Value	
IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+		SGST 2.5%		3,251.20	81.28	81.28	
Remarks:											
<u>Terms :</u> For RAJORIYA BROTHERS											
Authorised Signature 1									Signatory		
								•		J	