RAJORIYA BROTHERS					Invoice No	D.	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-	25/4468	22/08/	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					•	er VISHNU		
FSSAI Lic.No.: 12219026000329					Vehicle N		_	
State: Rajasthan State Code: 08					Delivery S	Station: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker	METHI JI		
Buyer MAH			Buyer Deta					
МАП			GSTIN:	UnRegistered				
BASSI	Pin: State: Rajast	than	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weig	ht Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.0	6,500.00	5.00	1,625.00
	25.0							
2	25.0 SABUDANA		19030000	1.00	0 25.0	00 6,700.00	5.00	1,675.00
	3,1505711171		13030000			0,700.00	3.00	1,075.00
	25.0							
			Total		2	50 Total		3,300.00
Other Charges			,		3 - 1			51.42
WAGES LODING DAMI				CGST TAX SGST TAX				83.79 83.79
30.60	4.60 16.51							
Amount In Words Rupees Three Thousand Five Hundred Nineteen Only. 3,519.00								
							0007	T 000T
		HSN Co	de Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	000 CGST 2.5%+		SGST 2.5%		83.79	1 1
			25.5. 2.5/01			1,22		
Remarks:								
Terms						For RAT	ORTYA R	ROTHERS
							Authorised	d Signatory
								J