RAJORIYA BROTHERS				Invoice No. Dated		Dated	
			1	RB/2024-25/6477 11/1		11/10/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode:	CREDIT		
				Transporter KAMDHENU			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No			
rate: Rajasthan State Code: 08				Delivery Station: LOSAL			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Dualian CIII			
				Broker SHUBKARAN JI			
Buyer				Buyer Details :			
SAINI KIRANA STORE LOSAL			(GSTIN: Un l	Registered		
LOSAL Pin: State: Rajas	than	Code: 08					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
		19030000	1.00			Rate	
1 SABUDANA		19030000	1.00	25.00	6,500.00	5.00	1,625.00
25.0							
		Total		1 25	Total		1,625.00
Other Charges							25.46
WAGES LODING DAMI				CGST TA	X		41.27
5.30 2.30 8.13				SGST TAX 4			41.27
				Net Amou	ınt		1,733.00
Amount In Words Rupees One Thousand Seven Hundred	Thirty Three	Only.					
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value
IFSC CODE .: HDFC0000289	1903000	0 CGST 2	2.5%+S	GST 2.5%	1,650.73	41.27	41.27
Remarks:							
Terms: For RAJORIYA BROTHERS							
					,	Authorised	Signatory