RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-25	5/4881	30/08/	2024
	W KIRANA MARKET,SH ,JAIPUR-302001	IANTI COMPLEX,BARAH	A JI KI			Pymt Mode:	CREDIT		
		10025				-	GLOBE ROA	AD LIANS	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: MAKRANA			
	Broker RAMRAKH JI								
Buyer						Buyer Details	3:		
JAGDAMBA TRADERS						GSTIN: 08BXGPK9908R1ZH			
MAKRANA Pin : State : Rajasthan			ın	Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.0	0 50.00	6,400.00		3,200.00
	50.0/2								
				Total		2 !	50 Total		3,200.00
Other Charges				1		Other C			51.44
WAGES LODING DAMI						CGST T	-		81.28
30.60 4.60 16.00					SGST TAX			81.28	
						Net Am	ount		3,414.00
Amoun	t In Words Rupees Three	Thousand Four Hundred For	urteen On	nly.					
	Bankers :		HSN Co		criptic	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					, o p	•••	Value	Value	Value
			1903000	00 CGST 2	2.5%+	SGST 2.5%	3,251.20	81.28	
Rema	arks:			1			<u> </u>		
Terms					F P.17	ODTV4 -	DOTUESS		
	_						FOR KAJ	OKITA E	ROTHERS
									. 0:
						[Authorise	d Signatory