RAJORIYA BROTHERS					Invoice No.		Dated		
O NEW VIDANA MARKET CHANTI COMDI EV DADAHA II VI					RB/2024-25/3474 23/07/2			2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESH GUPTA				
Buyer BHARAT TEA COMPANY SHASTRINAGAR					Buyer Details :				
BHARAT TEA COMPANT SHASTRINAGAR					GSTIN: 08AGWPS7332K1ZH				
					PAN No. AGWPS7332K				
	D								
JAIPUR Pin: 302016 State: Rajasthan Code: 08									
			1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.0	0 29.90	6,100.00	5.00	1,823.90	
	29.9								
			Total		1 29.90	Total		1,823.90	
Other Charges			S S			14.20			
WAGES DAMI			CGST TAX						
5.00 9.12					SGST T			45.95	
Net Amount 1,930.0									
Amount In Words Rupees One Thousand Nine Hundred Thirty Only.									
		HSN Co	de Tax Description		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		100000	2007.054		2007 2 52/			Value	
IFSC CODE .: HDFC0000289		1903000	00 CGST 2.5%+5		SGST 2.5% 1,838.02 45.9		45.95	45.95	
Domesto:									
Remarks:									
For RAJORIYA BROTHE							ROTHERS		
							Authorised	Signatory	