RAJORIYA BROTHERS						Invoice No. Dated			Dated	
						RB/2024-25/7652 13			13/11/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT			
						Transporter VINAYAK FRIGHT CARRIER				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dr	oker SHU	BKARAN JI		
								BKAKAN JI		
Buyer						Bu	yer Details :			
BALAJI STORE SIKAR						GS	TIN: Unk	nown		
SIKAR	Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	00 25.0		5,800.00		1,450.00
	25.0									
	23.0									
				T-4-1		_		T-4-1		1 150 00
				Total		1	25 Other Cha			1,450.00 25.26
Other Charges WAGES LODING DAMI						CGST TAX	-		36.87	
WAGES LODING DAMI 15.30 2.30 7.25							SGST TAX			36.87
15.30 2.30 7.25						-				
Amount In Words Rupees One Thousand Five Hundred Forty Nine Only. Net Amount 1,549.00										
									SGST	
Our Bankers: HDEC BANK TOHADI BAZAR TATRIB A/C NO : 03903E60003663			ue Tax De	e Tax Description			ssessable alue	CGST Value	Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LFSC CODE :: HDFC0000289			1903000	0 CGST 2.5%+		SGS		1,474.85	36.87	36.87
								.,	00.07	00.07
Remarks:										
Terms: For RAJORIYA BROTHERS										
FOF RAJURITA BRUTHERS										
									ا استاست	Cimus - t -
									Authorised	Signatory