RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/6174			04/10/	2024
						•	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035							ansporter			
FSSAI Lic.No.: 12219026000329						Vehicle No PREMJI 6597				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SUBHASH JI				
Buyer										
BHAGYA SHRI TRADERS MANSAROVER						Buyer Details :				
DITA				GS	TIN: <b>Un</b>	Registered				
	B									
JAIPUF	R Pin: State: <b>Rajast</b>	than	C	ode: <b>08</b>						
			+	111						
SNo.	Description Of Goods		HS	SN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	SABUDANA		19	030000	2.0	0	50.00	6,400.00	5.00	3,200.00
	50.0/2									
2	SABUDANA		19	030000	1.0	0	25.00	6,600.00	5.00	1,650.00
	25.0									
	25.0									
			То	tal		3	7'	5 Total		4,850.00
Other Charges						•			30.94	
LODING DAMI							CGST TA	-		122.03
6.90 24.25				:			SGST TAX			122.03
Net Amount 5,125.00										5,125.00
Amount In Words Rupees Five Thousand One Hundred Twenty Five Only.										
Our Bankers:			Code	de Tax Descriptio		n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value
IFSC CODE :: HDFC0000289		1903	19030000 CGST 2.5%+		2.5%+5	SGST 2.5% 4,881.15		122.03	122.03	
Pamarks										
Remarks:  Terms:  For PAIODIVA RPOTHEDS										
For RAJORIYA BROTI							KUTHERS			
									۸غاد <sup>د</sup>	I Cieus - t
									Autnorised	l Signatory