

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/7200	04/11/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter JAI JAGDAMBA	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4	Broker RM	
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
HARSH KIRANA STORE GANGAPUR	GSTIN : UnRegistered	
GANGAPUR		
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 210.0/7	19030000	7.00	210.00	5,800.00	5.00	12,180.00
		Total	7	210	Total		12,180.00

Other Charges			Other Charges	183.80
WAGES	LOADING	DAMI	CGST TAX	309.10
107.10	16.10	60.90	SGST TAX	309.10
			Net Amount	12,982.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Eighty Two Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

[illegible]

Remarks:

<u>Terms :</u>	For RAJORIYA BROTHERS
	<p>Authorised Signatory</p>