RAJORIYA BROTHERS						Invoice No.		Dated	
8 NEW VIDANA MARKET CHANTI COMDI EV RADAHA II VI						RB/2024-2	5/5352	14/09/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode	CREDIT		
Phone: 0141-2324366,7726949035						Transporter JOSHI			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						Delivery Sta	ation: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker K	ISHANJI		
Buyer						Buyer Details			
DHANNALAL CHOTHMAL INDERGARH						·			
DIAMMALAL CHOTHMAL INDENGARM						GSTIN: U	nRegistered		
	Dia .	State: Rajastha		0 1 00					
INDER	GARH Pin :	n	Code: 08						
			+						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,400.00	5.00	1,600.00
	25.0								
2	SABUDANA			19030000	1.00	30.00	5,500.00	5.00	1,650.00
_				2000000			3,300.00	3.00	1,050.00
	30.0								
				Total		2	FF Total		2.050.00
Other Observes				Total					3,250.00 51.92
Other Charges WAGES LODING DAMI				CGST T			9		
30.60 4.60 16.25				SGST T			AX 82.54		
						Net Am	ount		3,467.00
Amount In Words Rupees Three Thousand Four Hundred Sixty Seven Only.									
Our Bankers :			HSN Cod	de Tax Des	criptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+		2.5%+5	SGST 2.5%	3,301.45	82.54	82.54
Domonto.									
Remarks: Terms: For PAIODIVA PROTHERS									
For RAJORIYA BROTHERS								ROTHERS	
								A	
								Authorised	Signatory