RAJORIYA BROTHERS						Invoice No.		Dated	Dated	
						RB/2024-25/5495		18/09/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	Pymt Mode: CREDIT			
						Transporter <b>DHANLAKSHMI</b>				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NARNOL				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Droker PARFEKIT MANDT				
						Broker PAREEKJI MANDI				
Buyer			Buyer Details :							
BALJ			GSTIN: UnF	Registered						
NARNOL Pin: State: Haryana			Code: <b>06</b>	;						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	SABUDANA			19030000	2.00	50.00	6,700.00	Rate 5.00	3,350.00	
	50.0/2									
				Total		2 50			3,350.00	
Other Charges				•	Other C				51.90	
LODING WAGES DAMI									170.10	
4.60	30.60 16.75									
		v =-				Net Amou	ınt		3,572.00	
	t In Words Rupees Three Ti	nousand Five Hundred Sev					-			
			HSN Cod	e Tax Description			Assessable		IGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1000000	000 1007 5.007		Value			Value	
ITEC CODE :: IDFC0000289			19030000	000 IGST 5.0%			3,401.95		170.10	
	_									
Remarks:										
Terms: For RAJORIYA BROTHERS										
Authorised Signatory										