RAJORIYA BROTHERS						Invoice No.		Dated	Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI						RB/2024-25/3448		23/07/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
						Transporter JAIPUR DAUSA				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
	GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Prokor PAMOTAARIT KATU				
						Broker RAMOTAARJI KATH				
Buyer  MAHESH & COMPANY BANDIKOI						Buyer Details :				
MAH			GSTIN: Ur	nknown						
BANDIKOI Pin: State: Rajastha			n	Code: <b>08</b>						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.00	50.00	6,900.00	5.00	3,450.00	
	50.0/2									
2	SABUDANA			19030000	1.00	25.00	7,100.00	5.00	1,775.00	
	25.0									
				<b>T</b>					5 005 00	
				Total		· ·			5,225.00 78.80	
Other Charges WAGES LODING DAMI					Other Charges CGST TAX				78.80 132.60	
WAGES LODING DAMI 45.90 6.90 26.13								132.60		
45.90 6.90 26.13						Net Amo				
Amount In Words Rupees Five Thousand Five Hundred Sixty Nine Only.  5,569.00										
	-	HSN Co		crintion	<u> </u>	Assessable	CGST	SGST		
Our Bankers : HS   HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1.5.400	de Tax Descriptio		•	Value	Value	Value	
IFSC CODE :: HDFC0000289			1903000	0000 CGST 2.5%+		SGST 2.5% 5,303.93		132.60	132.60	
Remarks:										
Terms	<u>.</u>						For RAJ	ORIYA B	ROTHERS	
						Authorised Signatory				