RAJORIYA BROTHERS							Invoice No. Dated				
						RB/2024-25/4823			28/08/2	28/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT					
							ansporter	GANESH			
Phone: 0141-2324366,7726949035						Vehicle No					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D.,	alcan 1/701				
								HANJI			
Buyer						Bu	yer Details :				
KANHIYA KIRANA & AYURVEDAK STORE LALSOT						GS	TIN: UnF	Registered			
LALSO	T Pin:	State: Rajastha	ın	Code: 0	8						
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST	Amount	
	-				-			riate	Rate		
1	DRY SINGARA TUKDI			080290	1.0	00	55.30	88.00	5.00	4,866.40	
	Gross Wt: 55.800	Bardana Wt: 0.500									
	55.8-0.5										
				Total		1	55.300	Total	'	4,866.40	
Other	Charges			+	1		Other Cha	•		75.52	
KANTA WAGES DAMI BORI							CGST TAX			123.54	
2.90 22.90 24.33 25.00							SGST TAX	(123.54	
						•	Net Amou	nt		5,189.00	
Amoun	t In Words Rupees Five Thou	sand One Hundred Eight	y Nine Or	nly.							
Our Bankers :				de Tax De	scriptio	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			V	/alue	Value	Value	
IFSC CODE .: HDFC0000289			080290	080290 CGST 2.5%		SGST 2.5% 4,94		4,941.53	123.54	123.54	
Remarks:											
Terms: For RAJORIYA BROTHERS											
FOI RAJURITA BRUTHERS											
Authorised Signatory											
									Autnorised	Signatory	