RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4614 2 Pymt Mode: CASH			/2024
GALI,JAIPUR-302001						Transporter			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Stat	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker GC	VIND JI		
Buyer						Buyer Details			
Cash Sale						-			
					1	GSTIN: U r	ıknown		
	Pin :	State: Rajastha	n	Code: 08	;				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	1.00	25.00	104.00		2,600.00
2	SABUDANA			19030000	1.00	30.00	6,000.00	5.00	1,800.00
	30.0								
3	KACHI ALU PAPADI			07129060	1.00	14.00	120.00	0.00	1,680.00
	14.0								
				Total			9 Total		6,080.00
Other Charges						Other Ch	-		6.88
WAGES LODING 4.60 2.30						CGST TAX SGST TAX			45.06 45.06
4.00	2.30					Net Amo			6,177.00
Amoun	t In Words Rupees Six Thous	and One Hundred Sevent	ty Seven (Only.					0,177.00
· · · · · · · · · · · · · · · · · · ·			HSN Cod	ode Tax Description		1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
			1104300 1903000			GST 0.0% GST 2.5%	2,602.30 1,802.30	0.00 45.00	
			0712906				1,682.30	0.00	
Remarks:									
Terms: For RAJORIYA BROTHER								BROTHERS	
								Authorise	d Signatory