RAJORIYA BROTHERS						Invoice No. RB/2024-25/4637			Dated 24/08/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mo	de:	CREDIT	24/08/	2024	
Phone			Transpo Vehicle		GANESH						
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								n: MAN	DAWAR	I	
State											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAM BROKER					
Buyer						Buyer Details :					
RAM			GSTIN: Unknown								
MANDAWARI Pin: State: Rajasthan			ın	Code : 08	3						
SNo.	Description Of Goods			HSN Code	Qty	Wei	ght	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	0 25	5.00	6,500.00		1,625.00	
2	25.0 SAWAK			11043000	2.0	0 50	.00	103.00	0.00	5,150.00	
3	SAWAK			11043000	2.0	0 50	.00	105.00	0.00	5,250.00	
				Total		5 125 Total				12,025.00	
Other Charges										146.46 41.27	
WAGES DAMI LODING 84.50 60.13 2.30					SGST TAX				41.27		
Net Amount										12,254.00	
Amount In Words Rupees Twelve Thousand Two Hundred Fifty Four Only.											
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Des	Assessable Value		CGST Value	SGST Value			
IFSC CODE .: HDFC0000289 19			1903000					1,650.73	41.27	41.27	
			1104300	0 CGST (SGST 0.0°	%	10,521.20	0.00	0.00		
Remarks: Terms: For RAJORIYA BROTHERS											
								For RAJ	OKIYA B	KUTHERS	
									Authorised	d Signatory	