RAJORIYA BROTHERS						Invoice No.		Dated	Dated 16/09/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-2	5/5419	16/09/		
	W KIRANA MARKET,SF ,JAIPUR-302001	HANTI COMPLEX,BARAH	A JI KI			Pymt Mode:	CREDIT			
						Transporter K R GOLDEN				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No				
						Delivery Sta	ation :			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MAHESHJI JHALANI				
Buyer						Buyer Details	3:			
ARIHANT AGENCY LOONKARANSAR						GSTIN: U	nRegistered			
LOONKARANSAR Pin: State: Rajasthan			an	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	' Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	15.0	00 375.00	6,400.00		24,000.00	
1	SADODANA			13030000	15.0	373.00	0,400.00	5.00	24,000.00	
	375.0/15									
				Total		15 3	75 Total		24,000.00	
Other Charges				!		Other C	harges		383.80	
WAGES LODING DAMI						CGST T	AX		609.60	
229.50 34.50 120.00						SGST T	AX		609.60	
						Net Am	ount		25,603.00	
Amour	nt In Words Rupees Twent	y Five Thousand Six Hundre	d Three C	Only.					-,	
	-		HSN Co	<u> </u>	crintic	ın	Assessable	CGST	SGST	
I			11314 00	ode Tax Description		""	Value	Value	Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LFSC CODE .: HDFC0000289			1903000	00 CGST 2	2.5%+	SGST 2.5%	24,384.00	609.60	1	
							21,001.00	000.0	000.00	
Rema	arks:				_					
Terms	<u>:</u>						For RAJ	ORIYA I	BROTHERS	
							_			
								Authorisa	d Signatory	
i						l .			- Oignatory	