RAJORIYA BROTHERS							Invoice No. Dated			
						RB/2024-25/6749 19/10			19/10/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT			
						Transporter SHRI RAM TRANSPORT				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: MAKRANA				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D.,,	alean Bass			
								JJI GOYAL		
Buyer						Bu	yer Details :			
JAGDISH STORE						GS	TIN: Unk	nown		
MAKRANA Pin: State: Rajasthan				Code: 0	8					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount
1	SABUDANA			19030000	2.0	0	50.00	6,200.00	Rate 5.00	3,100.00
	50.0/2									
				Total		_	F0	Total		3,100.00
0	01			Total		2	50 Other Cha			50.46
Other Charges WAGES LODING DAMI							CGST TAX	-		78.77
30.60 4.60 15.50							SGST TAX			78.77
13.30						-	Net Amou			
Amount In Words Rupees Three Thousand Three Hundred Eight Only. 3,308.00										
	Bankers :	de Tax De	scriptio	n	ΙΔ	ssessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				Tax Besonption		•		/alue	Value	Value
			1903000	00 CGST 2.5%+		SGST 2.5% 3,150.70		78.77	78.77	
Remarks:										
Terms: For RAJORIYA BROTHERS										
Authorised Sign									Signatory	
										J