RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/3694		30/07/2024	
GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No RJ41GA4145			
State: Rajasthan State Code: 08					Delivery Station :			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RA	GHUVEERJI		
Buyer ANIL			Buyer Details					
AITL			GSTIN: Ur	nRegistered				
СНОМ	J Pin: State: <b>Rajastha</b>	an	Code: <b>08</b>	1				
			+					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,900.00	5.00	1,725.00
	25.0							
2	SABUDANA		19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0							
			Total		2 5	o Total	1	3,500.00
Other Charges			+				21.90	
LODING DAMI				CGST TAX				88.05
4.60 17.51					SGST TA			88.05
Net Amount 3,698.00								
Amount In Words Rupees Three Thousand Six Hundred Ninety Eight Only.							<del>,  </del>	
		HSN Co	de Tax Description		ı	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LFSC CODE .: HDFC0000289		1903000	000 CGST 2.5%+		GST 2.5%	3,522.11	88.05	Value 88.05
			00 0001 2.07010		2.070	0,022.11	00.00	00.00
Remarks:								
Terms: For RAJORIYA BROTHERS								ROTHERS
						,		
							Authorise	d Signatory