RAJORIYA BROTHERS							Invoice No.			Dated	
						RB/2024-25/5542			19/09/2024		
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: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						р	-l 				
								JJI GOYAL			
Buyer GAURI KIRANA STORE MAKRANA						Bu	yer Details :				
GAU			GS	TIN: Unk	nown						
MAKRANA Pin : State : Rajasthar			ın	Code: 0	В						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount	
0110.								nate	Rate	711100111	
1	SABUDANA			19030000	2.0	0	60.00	5,600.00	5.00	3,360.00	
	60.0/2										
	00.0/2										
				Total		2	60	Total	1	3,360.00	
Other Charges				l .	+		Other Cha	rges		52.40	
WAGES LODING DAMI							CGST TAX	<		85.30	
30.60 4.60 16.80							SGST TAX	(85.30	
							Net Amou	nt		3,583.00	
Amoun	t In Words Rupees Three Tho	ousand Five Hundred Eigl	hty Three	Only.							
Our Bankers : HSN Co				de Tax De	scriptio	n	А	ssessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								/alue	Value	Value	
IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+		SGST 2.5% 3,412		3,412.00	85.30	85.30	
Remarks:											
For RAJORIYA BROTHERS											
*											
Authorised Signatory											