RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5899			28/09/2	024
GALI,			Pyr	mt Mode:	CREDIT					
							ansporter			
Phone: 0141-2324366,7726949035						Vehicle No 0329				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D.,,	-lean 178-			
								TA BROKER		
Buyer			Bu	yer Details :						
JAIN			GS	TIN: UnF	egistered					
MANSAROVER Pin: State: Rajasthan				Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Doto	GST	Amount
SINO.	Description of Goods			TISIN Code				Rate	Rate	Amount
1	SABUDANA			19030000	1.0	0	25.00	6,500.00	5.00	1,625.00
	25.0									
	25.0									
				Total		1	25	Total		1,625.00
Other	Charges						Other Cha	rges		13.10
WAGES DAMI							CGST TAX	(40.95
5.00 8.13							SGST TAX	AX		40.95
							Net Amou	nt		1,720.00
Amoun	t In Words Rupees One	Thousand Seven Hundred Two	enty Only.	<u> </u>						
Our Bankers : HSN Co				de Tax Des	scriptio	n	A	ssessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								'alue	Value	Value
IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+		SGS	T 2.5%	1,638.13	40.95	40.95
Remarks:										
For RAJORIYA BROTHERS										
Authorised Signatory										