RAJORIYA BROTHERS						Invoice No. Dated		Dated		
O NEW KIDANA MARKET CHANTLOOMDI EV DADAHA ILKI						RB/2024-25/3303 19/07/2			2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT			
						Transporter JK				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAMOTAARJI KATH				
Buyer										
SAHU NAMKEEN SHOP						Buyer Details :				
SATIO NAPIRELIN STIOP						GSTIN: 08BTQPS5307C1ZH				
						PAN No. BTQPS5307C				
	D:	State : Rajastha								
DAUSA	Pin :	n	Code: 08	1						
				 						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	5.00	150.00	7,200.00	5.00	10,800.00	
	150.0/5									
				Total		5 1!	50 Total		10,800.00	
Othor Charges				ισιαι					141.90	
Other Charges WAGES LODING DAMI				3			273.55			
76.50 11.50 54.00				SGST			TAX 273.55			
Net Amount 11,489								11,489.00		
Amount In Words Rupees Eleven Thousand Four Hundred Eighty Nine Only.										
Our Bankers :			HSN Co	de Tax Des	criptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+		2.5%+5	SGST 2.5%	10,942.00	273.55	273.55	
_	_									
Remarks:										
For RAJORIYA BROTHERS									ROTHERS	
						Authorised Signatory				