RAJORIYA BROTHERS						Invoice No. Dated			
						RB/2024-25/4868 29/08/		29/08/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
						Transporter	SHIV RAJ		
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian 80			
						Broker ASHOK JI JALANI			
Buyer NEEMI CHAND JAI KUMAR NEEWAI						Buyer Details :			
NEEN			GSTIN: 08BAFPJ5262F1ZS						
						PAN No. BAI	FPJ5262F		
NEEWAI Pin: State: Rajasthan			ın	Code: <b>08</b>	;				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00	50.00	6,600.00		3,300.00
	50.0/2								
	30.0/2								
				Total			0 Total		3,300.00
Other Charges						Other Ch	-		51.42
WAGES LODING DAMI						CGST TA			83.79 83.79
30.60 4.60 16.50									
Net Amount 3,519.00									
Amount In Words Rupees Three Thousand Five Hundred Nineteen Only.									
			HSN Co	de Tax Description		1	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+		GST 25%	3,351.70	83.79	Value 83.79
II SC CODE II TIDI CO000209			1903000	00   0051 2.5%+3		0001 2.576	3,331.70	03.79	03.79
Pamarks									
Remarks:  Terms:									
For RAJORIYA BROTHERS									
Authorised Signatory									