RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT	18/11/2	2024
Phone			Transporter Vehicle No	GUNJAN				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>GIRWAR JI</b>			
Buyer					Buyer Details :			
MADHUSUDHAN SANTOSH KUMAR KHANDAR						· ANSPM3374	4017Y	
			PAN No. ANSPM3374Q					
KHANDAR Pin : 322025 State : Rajasthan			Code: <b>08</b>	;				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	5.00	125.00	5,650.00	5.00	7,062.50
2	125.0/5 SABUDANA		19030000	5.00	125.00	6,300.00	5.00	7,875.00
	125.0/5							
			Total	1				14,937.50 251.08
Other Charges WAGES LODING DAMI				CGST TAX		-	0	
153.00 23.00 74.69								379.71
Amount In Words Rupees Fifteen Thousand Nine Hundred Forty Eight Only.								
Our Bankers : HSN Co					Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	00 CGST 2.5%+S0		GST 2.5%	15,188.19	379.71	Value 379.71
Rema	rks:							
Terms:						For RA	ORIYA B	ROTHERS
							Authorised	Signatory