RAJORIYA BROTHERS					Invoice No. Dated				
					RB/2024-25/2525 22/06/2024				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT			
				Transporter	ОМ				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station : BANDIKOI				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									
					Broker				
Buyer					Buyer Details :				
MAHAVEER PRASAD SURESH KUMAR					GSTIN: 08AACFM1601R1Z6				
					PAN No. AACFM1601R				
BANDI	KOI Pin: 303313 State: Rajastha	Code: 08	3						
CNIo	Description Of Coods		LICN Codo	Otv	Majabt	Б.	GST	Amount	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	SABUDANA		19030000	1.00	25.00	7,100.00	5.00	1,775.00	
	25.0								
						<u> </u>			
			Total		1 2!			1,775.00	
Other Charges					Other Cha	-		25.94	
WAGES DAMI					CGST TA			45.03 45.03	
17.30 8.88									
Net Amount 1,891.00									
Amount In Words Rupees One Thousand Eight Hundred Ninety One Only.									
Our Bankers:		de Tax Des	e Tax Description		Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		10000				Value	Value	Value	
IFSC CODE :: HDFC0000289		1903000	00 CGST 2.5%+S		GST 2.5%	1,801.18	45.03	45.03	
Remarks:									
Terms: For RAJORIYA BROTHERS									
	Authorised Signatory								
							AUTHORISED	oignatory	