RAJORIYA BROTHERS							Invoice No. Date			
						RB/2024-25/4940			02/09/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT			
						Tra	ansporter :	TIWADI		
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D.,,	alcan ICTOI			
								ILNAI		
Buyer			Bu	yer Details :						
DHA			GS	TIN: <b>08B</b>	AYPD0416	J1ZK				
NAGAR FOART Pin : State : Rajasthan				Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount
									Rate	
1	SABUDANA			19030000	2.00		60.00	5,500.00	5.00	3,300.00
	60.0/2									
2	SABUDANA			19030000	1.0	0	30.00	6,300.00	5.00	1,890.00
_								3,555.55	3.00	2,000.00
	30.0									
				Total		3	90	Total		5,190.00
Other	Charges					-	Other Cha			78.56
WAGES LODING DAMI							CGST TAX	-		131.72
45.90 6.90 25.95							SGST TAX	(		131.72
							Net Amou	nt		5,532.00
Amoun	t In Words Rupees Five Thous	sand Five Hundred Thirty	y Two Onl	y.						<u> </u>
Our Bankers : HSN Co.				de Tax Des	scriptio	n	А	ssessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							'alue	Value	Value	
			1903000	00 CGST 2.5%+		SGST 2.5% 5,268.75		131.72	131.72	
Remarks:										
Terms: For RAJORIYA BROTHERS										
Authorised Signa										Signatory
										J