

Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/3845	03/08/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter GAMBER	
State : Rajasthan		Vehicle No	
State Code : 08		Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4		Broker KISHANJI	
Pan No : ADCPK0706E			
Buyer		Buyer Details :	
MAHAVEER PRASAD DHARM CHAND BANETHA		GSTIN : UnRegistered	
BANETHA			
Pin :	State : Rajasthan	Code : 08	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 60.0/2	19030000	2.00	60.00	6,000.00	5.00	3,600.00
		Total	2	60	Total		3,600.00

Other Charges			Other Charges	53.34
WAGES	LODING	DAMI	CGST TAX	91.33
30.60	4.60	18.00	SGST TAX	91.33
			Net Amount	3,836.00

Amount In Words **Rupees Three Thousand Eight Hundred Thirty Six Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

[illegible]**Remarks:**

<u>Terms :</u>	For RAJORIYA BROTHERS