RAJORIYA BROTHERS						Invoice No. Dated			
O NEW KIDANA MADKET CHANTLOOMDLEV BARALIA ILKI						RB/2024-25/5266 12/09/		12/09/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode	: CREDIT		
						•	r ROSHAN		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery St	ation: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker C		VECU 1T VU	LITETA
Buyer			Buyer Detai	ls:					
PRA			GSTIN: (Jnknown					
MAHUWA Pin: State: Rajasthan			ın	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00	50.00	6,400.00		3,200.00
	F0 0/2								
	50.0/2								
				Total		2	50 Total		3,200.00
Other Charges							Charges		51.44
WAGES LODING DAMI						CGST	-		81.28
30.60 4.60 16.00						SGST	ГАХ		81.28
Net Amount 3,								3,414.00	
Amoun	t In Words Rupees Three 1	Thousand Four Hundred For	urteen On	ly.					
Our Bankers:			de Tax Des	scription	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+		SGST 2.5%	3,251.20	81.28	81.28
_	_								
Remarks:									
For RAJORIYA BROTHERS									
								Authorised	Signatory