RAJORIYA BROTHERS					Inv	Invoice No. Dated			
					RB/2024-25/6367			08/10/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
					Transporter SHRI KRISHNA				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: CHOMU				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					D.	alian GUA	NG: IV/		
							NSHYAMJI		
Buyer					Bu	yer Details :			
PATANGALI DEPARTMANTAL STORE CHOMU					GS	TIN: UnF	Registered		
СНОМ	D Pin: State: Rajastha	an	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST	Amount
-				1.0		25.00		Rate	
1	SABUDANA		19030000	1.0	10	23.00	6,600.00	5.00	1,650.00
	25.0								
			Total		1	25	Total		1,650.00
Other Charges				1		Other Cha	-		26.20
WAGES LODING DAMI						CGST TAX			41.90
15.30 2.30 8.25					SGST TAX				41.90
Net Amount 1,760.00									
Amount In Words Rupees One Thousand Seven Hundred Sixty Only.									
Our Bankers:		de Tax De	e Tax Description			ssessable alue	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1000000	0 0007 050/ 0		000				Value
IFSC CODE :: HDFC0000289		1903000	00 CGST 2.5%+		აცა	SGST 2.5% 1,675.85 41.90			41.90
Domeston									
Remarks:									
For RAJORIYA BROTHERS									
								Authorised	Signatory