RAJORIYA BROTHERS							Invoice No.			Dated	
8, NE\	W KIRANA MARKET,SHAN	TI COMPLEX,BARAHA	A JI KI				2024-25/		02/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter <b>KAMDHENU</b>					
Phone					icle No	KAMDIILIK	,				
FSSAI Lic.No.: 12219026000329								on: <b>KHU</b>	D		
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Brol	ker <b>MU</b> I	RARIJI MAN	IDI BROKE	R	
Buyer				Buy	er Details :						
VICH				GST	IN: <b>Unl</b>	Registered					
	D.	0									
KHUD	Pin :	State: Rajastha	n	Code: <b>08</b>	3						
								T			
SNo.	Description Of Goods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	0	25.00	6,400.00	5.00	1,600.00	
	25.0										
2	SAWAK			11043000	1.0	0	30.00	106.00	0.00	3,180.00	
			-	Tatal		_		Tatal		4 700 00	
Other	Ohanna		Total		2	55 Other Cha			4,780.00 58.72		
Other Charges WAGES DAMI LODING							CGST TAX 40.64				
32.60 23.90 2.30							SGST TAX			40.64	
							Net Amou	ınt		4,920.00	
Amount	In Words Rupees Four Thou	sand Nine Hundred Twer	nty Only.								
			HSN Code	de Tax Description		n		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000	9030000 CGST 2.5%+		SGST 2.5%		1,625.60	40.64	Value 40.64	
			11043000					3,213.20	0.00		
Remarks:											
Terms .	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
							Authorised	l Signatory			