RAJORIYA BROTHERS						Invoice No. RB/2024-25/4776			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT					
Phone: 0141-2324366,7726949035						Transporter VISHNU Vehicle No					
FSSAI Lic.No.: 12219026000329								ion: NON	E		
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker METHI JI					
Buyer						Buyer Details :					
RAMESHWARLAL HEMRAJ TUNGA						GST	IN: U n	Registered			
TUNGA	Pin :	State: Rajastha	n	Code: 0 8	8						
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00)	25.00	6,600.00	5.00	1,650.00	
	25.0				1.00		20.00				
2	SAWAK			11043000	1.00	,	30.00	106.00	0.00	3,180.00	
				Total		2		5 Total		4,830.00	
Other Charges					Other Charges 59.20 CGST TAX 41.90						
WAGES DAMI LODING 32.60 24.15 2.30									41.90		
Атоно	t In Words Dungs - Four Thou	t Thus	- Ombr			Net Amo	unt		4,973.00		
Amount In Words Rupees Four Thousand Nine Hundred Seventy T					<u> </u>	1	Assessable	CGST	SGST		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Co	ode Tax Descripti		if i		Value	Value	Value	
IFSC CODE :: HDFC0000289						SGST 2.5%		1,675.85	41.90		
			1104300	00 CGST	0.0%+5	GST	0.0%	3,213.20	0.00	0.00	
Remarks:											
Terms: For RAJORIYA BROTHERS											
								·	JIMIA	IIIENO	
									- ال ابر م	d Cianata	
									AULNOTISE	d Signatory	