RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							/2024-25/4		23/08/2	2024
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter				
Phone: 0141-2324366,7726949035							•	0329		
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer  GUPTA PROVISION STORE MANSAROVER						Buyer Details :				
GUP			GSTIN: <b>08ABUPG8992Q1Z9</b> PAN No. <b>ABUPG8992Q</b>							
JAIPUR Pin : State : Rajastha		ın	Code: <b>08</b>							
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	3.0	0	75.00	6,500.00		4,875.00
2	75.0/3 SAWAK			11043000	1.0	0	25.00	102.00	0.00	2,550.00
3	IMALI			08109020	1.0	0	25.00	9,600.00	0.00	2,400.00
	25.0									
				Total		5	125	Total		9,825.00
Other Charges				*			Other Cha	74.28 122.86		
WAGES DAMI							CGST TAX SGST TAX			
25.00 49.13							Net Amou			122.86
Amount	In Words Rupees Ten	Thousand One Hundred Forty	Five Only				Net Amou			10,145.00
			HSN Cod	1			1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								/alue	Value	Value
IFSC CODE .: HDFC0000289			1903000			,		122.86	122.86	
			1104300 0810902					2,567.75 2,417.00	0.00	
				25.01 0.0701000		2.0,0	_, +17.00	0.00	0.00	
Dores -	mlza.									
Remarks:  Terms:  For RAJORIYA BROTHERS									DOTUEDO	
								гог кај	OKITA B	KUI NEKS
									Authorised	I Signatory