RAJORIYA BROTHERS							Invoice No.			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							2024-25/		31/07/	2024
GALI,				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBA</b>						
Phone					sporter cle No	JAI JAGDAI	МВА			
FSSA				Delivery Station : NONE						
State										
GSTIN	6E			Broker RM						
Buyer				Buyer Details :						
PAPF	PU STORE GANGAPUR				GSTIN: UnRegistered					
GANGA	. <b>PUR</b> Pin :	State: Rajastha	n	Code: <b>08</b>	,					
		-	ų.							
SNo.	Description Of Goods			HSN Code	Qty \		Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00	0	50.00	7,000.00	5.00	3,500.00
2	50.0/2 SAWAK			11043000	1.00	0	25.00	104.00	0.00	2,600.00
	S.W.			110 13000				101.00	0.00	2,000.00
				Total		3		Total Total		6,100.00
Other Charges					Other Charges CGST TAX				83.36	
WAGES DAMI LODING 47.90 30.50 4.60						GST TA			88.82 88.82	
47.30	30.30 4.00					ļ	let Amo			6,361.00
Amount In Words Rupees Six Thousand Three Hundred Sixty One Only.										,
Our Bankers :			HSN Code	e Tax Des	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000	) CGST (	) 50/ · C			Value	Value	Value
11 3C CODE 11D1 C0000207			11043000					3,552.70 2,630.30	88.82 0.00	
Remarks:  For RAJORIYA BROTHERS										
<u>1eims</u>	<u>.</u>							For RAJ	ORIYA E	BROTHERS
								Authorise	d Signatory	