RAJORIYA BROTHERS						Invoice No. Dat			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB	RB/2024-25/3988		07/08/2024	
			Pymt Mode: CREDIT							
GALI, JAIPUR-302001						Transporter MAHUWA MANDAWAR				≀
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State			Delivery Station: NONE							
GSTIN			Broker							
Buyer						Buyer Details :				
MURARI TRADERAS						GSTIN: UnRegistered				
DAUSA	Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	5.0	0	125.00	6,600.00	5.00	8,250.00
	425.0/5									
2	125.0/5 SABUDANA			19030000	5.0	n	125.00	6,800.00	5.00	8,500.00
	SADODANA			19030000	3.0		125.00	0,000.00	3.00	6,500.00
	125.0/5									
				Total		10	250	Total		16,750.00
Other	Charges				H		Other Cha	-		259.52
WAGES	LODING DAMI						CGST TAX			425.24
153.00 23.00 83.75					SGS				425.24	
							Net Amou	nt		17,860.00
Amoun	t In Words Rupees Seventeen	Thousand Eight Hundre								
l			HSN Cod	de Tax Description		n		ssessable alue	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	00 0007 050		200			425.24	Value 425.24
IFSC CODE :: HDFC0000289			1903000	0000 CGST 2.5%+		565	01 2.5%	17,009.75	425.24	425.24
D -	l									
Remarks: Terms: For RAJORIYA BROTHERS										
<u>1 ei ms</u>	<u>.</u>						For RAJ	ORIYA BI	ROTHERS	
										0.
								,	Authorised	Signatory