RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							3/2024-25/		12/09	/2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter Jp Transport				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PREARNA BROKER				
Buyer						Buyer Details :				
C M TRADING COMPANY ALWAR								AIYPK8048	A1ZW	
						PA	N No. AIY	PK8048A		
	Dia	Chaha . B. L. III		0 1 0	•					
ALWAF	Pin :	State: Rajastha	n	Code : 0 8	8					
				 					CCT	
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0	25.00	6,700.00	5.00	1,675.00
	25.0									
2	25.0 SAWAK			11043000	1.0	0	25.00	105.00	0.00	2,625.00
_				110.000				105.00	0.00	2,023.00
				Total		2	50	T otal		4,300.00
Other Charges								er Charges 55.96		
WAGES DAMI LODING							CGST TA			42.52
32.60 21.51 2.30							SGST TA			
Amoun	t In Words Rupees Four Thou	and Fair Uraduad Fast	One On	ls.			Net Amo	unt		4,441.00
							A l- l -	0007	CCCT	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Co	ode Tax Description		ori	Assessable Value		CGST Value	SGST Value
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%-		2.5%+	SGST 2.5%		1,700.98	42.5	1
			1104300	3000 CGST 0.0%+		SGS	ST 0.0%	2,655.43	0.0	0.00
Remarks:										
For RAJORIYA BROTHER									BROTHERS	
									Authorise	d Signatory