	RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25 Pymt Mode:	_	17/09/	2024	
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No	8347 tion: NON	F		
State: Rajasthan State Code: 08					Delivery Sta	uon. NON	L		
GSTIN			Broker SU	NIL JI					
Buyer			Buyer Details	:					
SHRI			GSTIN: UI	nknown					
JAIPUR	R Pin : State : Rajastha	ın	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	25.00	6,500.00	5.00	1,625.00	
2	25.0 SAWAK		11043000	1.00	30.00	100.00	0.00	3,180.00	
2	SAWAK		11043000	1.00	50.00	106.00	0.00	3,180.00	
			Total			Total		4,805.00	
Other Charges WAGES DAMI						-			
10.00 24.03					SGST TA	ΑX		40.95	
					Net Amo	ount		4,921.00	
Amount In Words Rupees Four Thousand Nine Hundred Twenty On		r					0007	COST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		1	Assessable Value	Value	Value	
IFSC CODE .: HDFC0000289 190		19030000				1,638.13	40.95		
		11043000	00 CGST 0.0%+SGS		GGST 0.0%	3,200.90	0.00	0.00	
Remarks:									
<u>Terms:</u> For RAJORIYA BROT							ROTHERS		
					Authorised	l Signatorv			
Amount Our B HDFC B IFSC CC	DAMI 24.03 It In Words Rupees Four Thousand Nine Hundred Twel Sankers: BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 DDE .: HDFC0000289	nty One O	nly. le Tax Des	2.5%+S	Other Ch CGST TA SGST TA Net Amo	Assessable Value 1,638.13 3,200.90	40.95 0.00	34.10 40.95 40.95 4,921.00 SGST Value 40.95 0.00	