RAJORIYA BROTHERS						Invoice No. Dated			
						RB/2024-25/4774 27/08/		27/08/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
						Transporter	KAILESH		
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	tion: SAW	AIMADH	OPUR
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian 61			
							IINTU RM		
Buyer ASHOK KUMAR MANOJ KUMAR SWAI MADHOPUR						Buyer Details	:		
ASH			GSTIN: U	nknown					
SWAI MADHOPUR Pin: State: Rajasthan			Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
0110.								Rate	
1	SABUDANA			19030000	1.00	25.00	6,400.00	5.00	1,600.00
	25.0								
	25.0								
				Total		1 2	25 Total		1,600.00
Other	Charges			<u> </u>		Other Cl	narges		25.72
WAGES LODING DAMI						CGST T	AX		40.64
15.30 2.30 8.00						SGST T	ΑX		40.64
						Net Am	ount		1,707.00
Amount In Words Rupees One Thousand Seven Hundred Seven Only.									
Our Bankers : HSN Co				de Tax Des	scription	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					•		Value	Value	Value
IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+S		SGST 2.5%	1,625.60	40.64	40.64
Remarks:									
For RAJORIYA BROTHERS									
								Authorised	Signatory