RAJORIYA BROTHERS					invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25		17/08/	2024
					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No RJ14GP1447			
State: Rajasthan State Code: 08					Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PA	MANUT DAM	AT MANDT	
Buyer SIDHI VINAYAK MASALA & DRY FRUITS VAISHA					Buyer Details :			
SIDH			GSTIN: U	nRegistered				
JAIPUR Pin: State: Rajasthan			Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,800.00	5.00	3,400.00
	50.0/2							
2	SABUDANA		19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2		0010000	1.00	35.00			
3	IMALI		08109020	1.00	25.00	8,600.00	0.00	2,150.00
	25.0							
			Total		E 1'	25 Total		9,050.00
			Total					58.82
Other Charges KANTA LODING DAMI					CGST TAX			173.59
2.30		SGST						
2.30 11.50 45.25					Net Am	ount		9,456.00
Amoun	In Words Rupees Nine Thousand Four Hundred Fifty	Six Only.						-,
Our Bankers : HSN Co			•		า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1 ax 2 000p			Value	Value	Value
IFSC CODE .: HDFC0000289		19030000					173.59	
		08109020	20 CGST 0.0%+S		GST 0.0%	2,165.35	0.00	0.00
Remarks:								
<u>Terms:</u>						For RAJ	ORIYA B	ROTHERS
							Authorised	l Signatory