RAJORIYA BROTHERS						Invoice No. Date			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5729			25/09/2	024
8, NE			Pymt Mode: CREDIT							
					ansporter '	VINAYAK				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D.,	alcan Bara			
								BROKER		
Buyer						Bu	yer Details :			
ARUN PAREEK SIKER						GS	TIN: <b>UnF</b>	egistered		
SIKER	Pin :	State: Rajastha	n	Code: <b>0</b>	8					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0	25.00	6,500.00	5.00	1,625.00
	25.0									
				Total		1	25			1,625.00
Other Charges							Other Cha	-		25.46
WAGES LODING DAMI							CGST TAX			41.27 41.27
15.30 2.30 8.13										
Net Amount In Words Runness One They and Seven Hundred Thirty Three Only										
Amount In Words Rupees One Thousand Seven Hundred Thirty Three Only.										SCST
			HSN Cod	le Tax Description		n		ssessable alue	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	0 CGST 2.5%+		SGS		1,650.73	41.27	41.27
				0001 2.5%+				1,000.70	71.21	71.21
Remarks:										
Terms: For RAJORIYA BROTHERS										
								. 51 105	DI	
Authorised Signatory										
									-unionsed	oignatory