RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3452			23/07/2	024
GALI,			Pymt Mode: CREDIT							
				Tra	ansporter i	AGARWAL				
Phone			Vehicle No							
FSSA State			De	livery Statio	n: NON	E				
GSTIN			D.,,	alcan BITTE						
					NJI JAIN					
Buyer			Bu	yer Details :						
ASH1			GS	TIN: UnF	Registered					
NAWA	Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount
									Rate	
1	SABUDANA			19030000	2.0	0	50.00	7,000.00	5.00	3,500.00
	50.0/2									
2	SABUDANA			19030000	1.0	0	25.00	7,200.00	5.00	1,800.00
								,,		_,
	25.0									
				Total		3	75	Total		5,300.00
Other Charges						-	Other Cha			79.02
WAGES LODING DAMI							CGST TAX	-		134.49
45.90 6.90 26.50							SGST TAX	(134.49
				-	Net Amou	nt		5,648.00		
Amoun	t In Words Rupees Five Thous	and Six Hundred Forty I	Eight Only	y.		I				<u> </u>
Our Bankers : HSN Co.				de Tax Des	scriptio	n		ssessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			٧	/alue	Value	Value
			1903000	00 CGST 2.5%+		SGS	ST 2.5%	5,379.30	134.49	134.49
Remarks:										
Terms: For RAJORIYA BROTHERS										
Authorised Sig									Signatory	
						1		•		J