RAJORIYA BROTHERS						Invoice No.		Dated	
O NEW VIDANA MARKET CHANTI COMPLEY DADAHA II VI						RB/2024-25/5311 13			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter	BHARTRI		
FSSAI Lic.No.: 12219026000329						Vehicle No	NON	-	
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker TARA CHANDJI MANDI			
Ruyor									
Buyer DINESH KHANDELWAL KARANSAR						Buyer Details :			
DINESH KHANDELWAE KARANSAK						GSTIN: U	nRegistered		
	ъ.	0							
KARANSAR Pin: State: Rajasthan				Code: 08	1				
				 					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,400.00	5.00	1,600.00
	25.0								
2	SABUDANA			19030000	1.00	25.00	6,600.00	5.00	1,650.00
	25.0								
	25.0								
				Total		2 5	o Total		3,250.00
Other Charges				Other Charges 51.			51.92		
WAGES LODING DAMI								82.54	
30.60 4.60 16.25						SGST TA			82.54
Net Amount 3,467.00									
Amount In Words Rupees Three Thousand Four Hundred Sixty Seven Only.								,	
·			HSN Co	de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	030000 CGST 2.5%+				82.54	Value 82.54
IN SECOND IN THIS COURSES			1903000	30000 CG31 2.376+		JGG1 2.576	3,301.45	02.54	02.54
Remarks:									<u> </u>
<u>Terms :</u> For RAJORIYA BROTHERS									
								Authorised	Signatory