RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/4434 22/08/2024 Pymt Mode: CREDIT				
Phone			Trans		RJ52GA052	23				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN			Broke	r DU/	AGWAN DAS					
Buyer				Details :		•				
JAGE			GSTIN		Registered					
			GSTIN	. UIII	negistered					
SHAHPURA Pin: State: Rajasthan			n	Code: <b>08</b>						
SNo.	Description Of Goods			HSN Code	Qty	′ V	/eight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0	25.00	6,400.00	5.00	1,600.00
2	25.0 SABUDANA			19030000	1.0	0	25.00	6,600.00	5.00	1,650.00
3	25.0 PAPAD GST			19059040	1.0	0	25.00	46.00	5.00	1,150.00
4	25.0 PAPAD GST			19059040	1.0	0	25.00	46.00	5.00	1,150.00
	25.0									
				Total		4 100 Total Other Charges				5,550.00 36.66
Other Charges LODING DAMI					CGST TAX				139.67	
9.20 27.75					SC	SGST TAX			139.67	
Δ	+ ln \\\\ ords =		. 0: 2 :	_		Ne	t Amoi	unt		5,866.00
Amount In Words Rupees Five Thousand Eight Hundred Sixty Six Onl									SGST	
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Co	ue   Tax Des	scriptio			Assessable Value	CGST Value	Value
IFSC CODE .: HDFC0000289			1903000					3,270.85	81.7	
			1905904	0 CGST 2.5%+SGS			2.5%	2,316.10	57.9	0 57.90
Remarks:  Terms:  For RAJORIYA BROTI							BROTHERS			
								Authorise	ed Signatory	