RAJORIYA BROTHERS						Invoice No. Dated					
						RB/2024-25/4361			20/08/2	20/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT					
						Transpo	rter	BHATIWAR			
Phone: 0141-2324366,7726949035						Vehicle					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Proker CHOPHARY PROKER					
						Broker CHODHARY BROKER					
Buyer DHANPRAKESH AGARWAL LAKSHMANGARH						Buyer Details :					
DHA			GSTIN:	UnF	Registered						
LAKSHMANGARH Pin: State: Rajasthan				Code: 08	3						
SNo.	Description Of Goods			HSN Code	Qty	Wei	ight	Rate	GST	Amount	
-									Rate		
1	SABUDANA			19030000	2.00	50	0.00	6,600.00	5.00	3,300.00	
	50.0/2										
	50.0/2										
				Total		2	50			3,300.00	
Other Charges							er Cha	-		51.42	
WAGES LODING DAMI							XT TAX			83.79	
30.60 4.60 16.50							T TAX			83.79	
						Net	Amou	ınt		3,519.00	
	t In Words Rupees Three Thou	sand Five Hundred Nine	eteen Onl								
Our Bankers:			de Tax Description		า		Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			4000000							Value	
IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+		SGST 2.5% 3,351.70 83.79			83.79	83.79	
Remarks:											
Terms: For RAJORIYA BROTHERS											
Authorised Sig									Signatory		
								-		J ,	