RAJORIYA BROTHERS							Invoice No.			Dated	
						RB/2024-25/3622			29/07/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT					
							Transporter GUNJAN				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							hicle No				
State: Rajasthan State Code: 08							elivery Stati	on: SWA	I MADH	OPUR	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Droker ANTI II DA IFCUII					
						Broker ANILJI RAJESHJI					
Buyer			Βι	yer Details							
DEVA	NSH GENERAL STORE B				GS	TIN: Un	Registered				
SWAI	MADHOPUR Pin :	State: Rajastha	n	Code: 08							
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Dete	GST	Amount	
SINO.	Description Of Goods			non code	Qij	/	weigni	Rate	Rate	Amount	
1	SABUDANA			19030000	4.0	0	100.00	7,000.00	5.00	7,000.00	
	100.0/4					_					
2	SABUDANA			19030000	1.0	0	25.00	7,400.00	5.00	1,850.00	
	25.0										
	25.0										
				Total		5	12	5 Total		8,850.00	
Othor	Charges			70.01		•	Other Ch			131.88	
Other Charges WAGES LODING DAMI							CGST TAX 224.56				
76.50 11.50 44.25							SGST TAX 224.56				
							Net Amo	unt		9,431.00	
Amoun	t In Words Rupees Nine Tho	ousand Four Hundred Thirt	ty One Ωn	ılv.				-		J, 7J 1.00	
	-		HSN Co		orintio	nn.	1	Assessable	CGST	SGST	
l				ode Tax Description)		Value	Value	Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LIFSC CODE .: HDFC0000289			1903000	000 CGST 2.5%+			ST 2.5%	8,982.25	224.56		
								0,002.20	22 1.00	22 1.00	
_											
Remarks:											
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA E	ROTHERS	
								,	Authorise	d Signatory	