RAJORIYA BROTHERS					Invoice No.			Dated		
O NEW KIDANA MADKET CHANTI COMPLEY DADAHA HIKI					RB/2024-25/6377			08/10/2	08/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
						ansporter				
Phone: 0141-2324366,7726949035					Vehicle No 9449					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Droker CHNT T					
					Broker SUNIL JI					
Buyer					Βι	yer Details :				
KAMLESH DEPARTMANTAL STORE SITABADI					GS	TIN: Unk	nown			
JAIPUR Pin: State: Rajasthan		Code: <b>0</b>	8							
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST	Amount	
-	SABUDANA		19030000	1.0		25.00	6,500.00	Rate		
1	ADUDANA		19030000	1.0	,0	25.00	6,500.00	5.00	1,625.00	
	25.0									
			Total		1	25			1,625.00	
Other Charges						Other Cha	-		13.10	
WAGES DAMI						CGST TAX			40.95	
5.00 8.13						SGST TAX			40.95	
Net Amount 1,720.00										
	t In Words Rupees One Thousand Seven Hundred					T	Т			
Our Bankers:			ode Tax De	le Tax Description			assessable alue	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			00 COOT 0 50		000				Value	
IFSC CODE :: HDFC0000289		190300	00 CGST 2.5%+		565	51 2.5%	1,638.13	40.95	40.95	
_										
Remarks:										
For RAJORIYA BROTHERS										
							,	Authorised	Signatory	