RAJORIYA BROTHERS						Invoice No. Dated				
S NEW KIDANA MADKET SHANTI COMDI EV DADAHA ILKI						RB/2024-25/7795		18/11/2	18/11/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
						Transporter JAI JAGDAMBA				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Duelton Bas				
						Broker RM				
Buyer MADHU KIRANA STORE GANGAPUR						Buyer Details				
MAD			GSTIN: Un	Registered						
GANGAPUR Pin: State: Rajasthan			ın	Code: 08	;					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Data	GST	Amount	
SINO.	Description of Goods			TISIN Code			Rate	Rate	Amount	
1	SABUDANA			19030000	5.00	150.00	5,800.00	5.00	8,700.00	
	150.0/5									
	130.0/3									
				Total		5 150	D Total		8,700.00	
a				Total		Other Cha			131.42	
Other Charges WAGES LODING DAMI						CGST TA	-		220.79	
76.50 11.50 43.50						SGST TA			220.79	
70.50 11.50 45.50						Net Amo				
Amoun	t In Words Runges Nine Th	ousand Two Hundrod Sove	nty Throo	Only		HEL AIIIO	unt		9,273.00	
Amount In Words Rupees Nine Thousand Two Hundred Seventy Three Only.									0007	
			HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1903000	0 CGST 2.5%+SG			8,831.50	220.79	220.79	
II SC CODE HIDI CO000209			1903000	00 CGS1 2.5%+8		2.5%	0,031.30	220.79	220.79	
Remarks:										
Terms: For RAJORIYA BROTHERS										
	Authorised Signato									
									Jigi lator y	