RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4030 08/08/20			2024
GALI,			Pymt Mode:			_		
Phone	e: 0141-2324366,7726949035			Transporter SHAKTI ROAD LIANCE				
FSSA			Vehicle No Delivery Station: NONE					
State			Delivery Ola		L			
GSTIN			Broker SH	UBKARAN JI				
Buyer			Buyer Details	:				
MAY			-	Registered				
			G01111. G1	in logiotorou				
CHIDA	WA Pin: State: Rajastha	ın	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Data	GST	Amount
SINO.	Description of Goods		TISIN Code	Qty	_	Rate	Rate	Amount
1	SABUDANA		19030000	3.00	75.00	6,700.00	5.00	5,025.00
	75.0/3							
2	SABUDANA		19030000	2.00	50.00	6,900.00	5.00	3,450.00
						3,223.23		2, 12 21 2
	50.0/2							
			Total		5 12	5 Total		8,475.00
Other Charges			Total		Other Ch			130.74
WAGES LODING DAMI					CGST TA	-		215.13
76.50 11.50 42.38			SGST			ГАХ		215.13
					Net Amo	unt		9,036.00
Amount In Words Rupees Nine Thousand Thirty Six Only.								
Our Bankers:			de Tax Des	cription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE :: HDFC0000289		1903000	000 CGST 2.5%+S		GS1 2.5%	8,605.38	215.13	215.13
Remarks:								
For RAJORIYA BROTHERS								
							Authorised	Signatory
							AUU 1011580	oignatory