RAJORIYA BROTHERS							Invoice No. Date			
O NEW KIDANA MADKET CHANTLOOMDLEV BADAHA HIKI						RB/2024-25/6056 02/1			02/10/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT			
						Transporter AGARWAL				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NAWA				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dr	oker NIT I			
								ENJI JAIN		
Buyer						Bu	yer Details :			
MAHAVEER KIRANA STORE NAWA						GS	TIN: Unk	nown		
NAWA	Pin :	State: Rajastha	n	Code: 0 8	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount
1	SABUDANA			19030000	1.0	0	25.00	6,500.00	Rate 5.00	1,625.00
_						-		0,500.00	3.00	1,023100
	25.0									
				Total		1	25	Total		1,625.00
Other Charges					+		Other Cha	rges		25.46
WAGES LODING DAMI							CGST TAX			41.27
15.30 2.30 8.13					SGST					41.27
							Net Amou	nt		1,733.00
Amoun	t In Words Rupees One Thous	sand Seven Hundred Thi	rty Three	Only.						
Our Bankers:			e Tax Description			Assessable /alue	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			400000							Value
IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+		SGS	51 2.5%	1,650.73	41.27	41.27
	_									
Remarks:										
Terms: For RAJORIYA BROTHERS										
Authorised Signatory										