RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				ŧ	RB/2024-25		14/09/2024	
GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter Vehicle No SELF			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08							L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
AKAS			GSTIN: UnRegistered					
					GOTIN. U	inegistereu		
JAIPU	Pin: State: Rajastha	n	Code: 08	,				
			0000.					
CNIc	Description Of Coads		LICN Codo	Qty	/ Waight		GST	Amount
SNo.	Description Of Goods		HSN Code	Qiy	Weight	Rate	Rate	Amount
1	SABUDANA		19030000	2.0	0 50.00	6,400.00	5.00	3,200.00
	50.0/2							
2	SABUDANA		19030000	1.0	0 25.00	6,600.00	5.00	1,650.00
_						0,000.00	3.00	1,030100
	25.0							
			Total			75 Total		4,850.00
Other Charges					Other Cl			30.94
LODING DAMI 6.90 24.25					CGST T			122.03 122.03
6.90 24.25								
Amount In Words Rupees Five Thousand One Hundred Twenty Five Only. 5,125.00								
						SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		de Tax Description		(1)	Value	Value	Value	
		1903000	00 CGST 2.5%+S				122.03	122.03
Remarks:								
Terms: For RAJORIYA BROTHER							ROTHERS	
							Authorised	Signatory