RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-2		30/09/	2024	
GALI,JAIPUR-302001						Pymt Mode				
Phone: 0141-2324366,7726949035						Transporter Vehicle No	KUSHAN			
FSSAI Lic.No.: 12219026000329							ation: KHE	RALI		
State: Rajasthan State Code: 08						,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PREARNA BROKER				
Buyer						Buyer Details :				
JAGAN PRASAD VISHNU KUMAR KHERLI						GSTIN: U	nRegistered			
							_			
KHERA	ш	Pin : State : Rajastha	an	Code: 08	3					
011	B ::: 0(0 1			11011 0 1	Oth			GST		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount	
1	SABUDANA			19030000	1.0	0 25.00	6,700.00	5.00	1,675.00	
2	25.0 SABUDANA			19030000	1.0	0 30.00	5,600.00	5.00	1,680.00	
	30.0									
3	SAWAK			11043000	1.0	0 25.00	105.00	0.00	2,625.00	
				Total		3	80 Total		5,980.00	
Other Charges								82.66		
WAGES DAMI LODING						CGST 1	-		85.17	
47.90 29.91 4.60				SGST TAX 85			85.17			
Amount In Words Rupees Six Thousand Two Hundred Thirty Three Only. Net Amount 6,233.00										
Our Bankers :					scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				Tax Bescriptio			Value	Value	Value	
IFSC CODE .: HDFC0000289			1903000				3,406.98	85.17	1 11	
			1104300	00 CGST 0.0%+S		SGST 0.0%	2,655.43	0.00	0.00	
Damoules										
Remarks:										
<u>Terms</u>				For RA	ORIYA B	ROTHERS				
								Authoricos	d Signatory	
								,	Jugitatuly	