RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							2024-25/		20/08/	2024	
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter					
Phone					isporter icle No	0329					
FSSAI Lic.No.: 12219026000329								on: NON	E		
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MAHESHJI JHALANI					
Buyer						Buyer Details :					
SHRI NATH SALES MANSAROVER JAIPUR						GSTIN: UnRegistered					
JAIPUF	Pin :	State: <b>Rajastha</b>	n	Code : <b>08</b>	3						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.0	0	50.00	6,600.00		3,300.00	
	50.0/2										
2	SAWAK			11043000	1.0	0	30.00	106.00	0.00	3,180.00	
				Total		3	80	Total		6,480.00	
Other Charges					Other Charges				47.68		
WAGES DAMI							CGST TA			83.16	
15.00 32.40							SGST TA		83.16		
Amoun	t In Words Rupees Six Tho	usand Six Hundred Ninety I	Four Only.				Net Amo	unt		6,694.00	
			HSN Cod		n		Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value	
IFSC CODE .: HDFC0000289			19030000 11043000			SGST 2.5% 3,326.50 SGST 0.0% 3,200.90		83.16 0.00			
			. 104000	,0 10001 0.0 /0+3		J 40 I	0.070	0,200.90	0.00	0.00	
Remarks:											
Terms:								For RAJ	ORIYA B	ROTHERS	
									Authorised	d Signatory	