RAJORIYA BROTHERS						Invoice No.		Dated	
			A 11 1/1			RB/2024-25	5/3584	27/07/2	2024
	W KIRANA MARKET,SHAI ,JAIPUR-302001	NII COMPLEX,BARAHA	A JI KI			Pymt Mode:	CREDIT		
			Transporter						
Phon-				Vehicle No					
State			Delivery Station: JAIPUR  Broker DINESHJI JAIN  Buyer Details:  GSTIN: 08AEOPT1229A1ZL						
GSTIN									
Buyer									
TAM									
					PAN No. AEOPT1229A				
JAIPUI	R Pin: 3	State: Rajastha	ın	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 29.90	6,100.00		1,823.90
_							0,100.00	3.00	1,023.30
	29.9								
				Total		1 29.90	<b>DO</b> Total		1,823.90
Other Charges						Other C			-0.10
Other Charges							9		45.60
									45.60
						Net Am	ount		1,915.00
Amoun	t In Words Rupees One Thou	usand Nine Hundred Fifter	en Only						1,313.00
	-	I IIII I IIII I IIII	HSN Co	do   Tali De l	orint!	n	Assessable	CGST	SGST
l ———			HSN Co	de Tax Descripti		Or1	Value	Value	Value
	HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%		SGST 2.5%	1,823.90	45.60	45.60
			10000000		٠,٠٠١		1,525.50	10.00	13.55
Rema						1			
<u>Terms</u>	<u>:</u>				_		For RA	JORIYA B	ROTHERS
					Authorised	Signatory			