RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25	-	08/08/	2024
GALI,			Pymt Mode:						
Phone			Vehicle No	GLOBE ROA	AD LIANS				
FSSA				tion: NON	E				
State			Donvory Ola		_				
GSTIN			Broker VI	JAY BROKER					
Buyer			Buyer Details	:					
MANOJ HALWAI BORAWAD						GSTIN: Ur	Registered		
							g		
BORAV	VAD Pin :	State: Rajastha	n	Code: 08	1				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,600.00		1,650.00
	25.0								
2	SABUDANA			19030000	1.00	25.00	6,800.00	5.00	1,700.00
	25.0								
				Total		2 5	o Total		3,350.00
Other Charges						Other Ch			51.90
WAGES LODING DAMI						CGST T			85.05
30.60 4.60 16.75						SGST TA			85.05
						Net Amo	ount		3,572.00
Amount In Words Rupees Three Thousand Five Hundred Seventy Two Only.									
			HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LFSC CODE .: HDFC0000289			1903000	0 CGST 2	2.5%+9	SGST 2.5%	3,401.95	85.05	+
							0,101100	00.00	00.00
Remarks:									
Terms: For RAJORIYA BROTHERS									
Authorised 5									d Signatory