RAJORIYA BROTHERS							lnν	Invoice No. Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035								3/2024-25		13/08/2024	
							Pymt Mode: <b>CREDIT</b> Transporter				
FSSAI Lic.No.: 12219026000329								ehicle No	tion (DAI)	·CA	
State			Delivery Station : DAUSA								
GSTIN				Broker <b>DWARKA</b>							
Buyer											
SHANKAR TRADING COMPANY DAUSA							Buyer Details :				
SHARAK IKADING COMPANI DAUSA							GS	STIN: Ur	Registered		
	Din .	Ctata . B		0							
DAUSA	Pin :	State: Rajastha	ın	Coc	de: <b>08</b>	5					
				<u> </u>						CCT	
SNo.	Description Of Goods			HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount
1	SABUDANA			1903	30000	10.	00	250.00	6,800.00	5.00	17,000.00
	250.0/10										
	,										
				Tota	l		10		<b>o</b> Total		17,000.00
Other Charges							Other Charges 107.60				
LODING DAMI							CGST TAX 427.70 SGST TAX 427.70				
23.00 85.00											427.70
Amoun	t In Words Burness Covertees	Thousand Nine Hundre	d Civav Tl	h 0				Net Amo	ount		17,963.00
	t In Words Rupees Seventeer	i mousand nine Hundre						-	A	0007	0007
Our Bankers:			HSN Co	ode	Tax Description		n		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	19030000 CGST 2		2.5%+	5%+SGST 2.5%		17,108.00	427.70	427.70
			,,,,,,,,						,	.27.70	.27.70
Remarks:											
Terms								Fa:: D4:	IODTVA P	DOTUEDO	
	<del>-</del>								ror KA	IOKTAW B	ROTHERS
										A .1	0.
										Authorised	Signatory