RAJORIYA BROTHERS							lην	Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								3/2024-25		13/08/2024	
								Pymt Mode: CREDIT			
Phone	Phone: 0141-2324366,7726949035							ansporter			
FSSAI Lic.No.: 12219026000329								ehicle No	RJ14GD79		
State				Delivery Station: DAUSA							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Br	oker DV	VARKA		
Buyer							Bı	uyer Details	:		
SHANKAR TRADING COMPANY DAUSA								-			
							GS	STIN: Ur	Registered		
DAUSA	NUSA Pin: State: Rajastha		n	Code: 08		!					
DAOSA		owe - Rajustila	•••	000	o. 00	•					
SNo.	Description Of Goods			HSN	Code	Qty	<u> </u> y	Weight	Rate	GST	Amount
1	SABUDANA			19030000 10		10.0	00	250.00	6,800.00	Rate 5.00	17,000.00
									,		•
	250.0/10										
				Total			10		• Total		17,000.00
Other Charges							Other Charges 107.60 CGST TAX 427.70				
LODING DAMI											427.70 427.70
23.00 85.00								Net Amount			
Amoun	t In Words Runees Seventeer	n Thousand Nine Hundre	d Sixty Th	hree Or	ılv.			Net Ame	, unit		17,963.00
Amount In Words Rupees Seventeen Thousand Nine Hundred Our Bankers:			HSN Code Tax Descrip			crintic	nn		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11314 00		Tax Description		,,,		Value	Value	Value
IFSC CODE :: HDFC0000289			19030000 CGST		GST 2	2.5%+SGST 2.5%		ST 2.5%	17,108.00	427.70	427.70
Rema	nrks:		I							1	
Terms	<u>:</u>							For RA	ORIYA BI	ROTHERS	
									_		
										Authorised	Signatory