RAJORIYA BROTHERS						Invoice No.	- (6045	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					-	RB/2024-25/6045 02/10/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Vehicle No	AGARWAL		
FSSA State			Delivery Sta	ation: NON	E				
GSTIN			Broker N	ITENJI JAIN					
Buyer			Buyer Details						
KRIS			-	nRegistered					
						GOTIIV. O	megistereu		
NAWA	Pin :	State: Rajastha	n	Code: 08	•				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,500.00	5.00	1,625.00
2	25.0 IMALI			08109020	1.0	0 25.00	9,700.00	0.00	2,425.00
	25.0								
				Total		2	50 Total		4,050.00
Other Charges				Total		Other Charges			57.46
KANTA LODING WAGES DAMI						CGST T			41.27
2.30 4.60 30.60 20.26						SGST T			41.27
Amoun	t In Words Rupees Four Thou	sand One Hundred Ninet	v Only			Net Am	ount		4,190.00
· · · · · · · · · · · · · · · · · · ·			HSN Cod	de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				ac Tax Boompton			Value	Value	Value
			1903000 0810902				1,650.73 2,457.03	41.27 0.00	
			0010002		3.0 /01 (3401 0.070	2,437.00	0.00	0.00
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Remarks: For RAJORIYA BROTHERS									
							Authorise	d Signatory	