RAJORIYA BROTHERS							Invoice No.			Dated	
						RB/2024-25/4724			26/08/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JAIPUR NIMRANA					
Phone: 0141-2324366,7726949035						Vehicle No					
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE					
State: Rajasthan State Code: 08							,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Br	oker SH	JBKARAN JI			
Buyer					Вι	uyer Details :					
BRAJMOHAN KIRANA STORE NARNOL								Registered			
						GS	oriin . UII	negisiereu			
NARNO	DL Pin:	State : Haryana		Code: 06							
NAKNO) L FIII.	State . Haryana		Code. Ub							
				117							
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount	
	SABUDANA			10020000	1.0	20	25.00	6 400 00		1 600 00	
1	SADUDANA			19030000	1.0	,0	25.00	6,400.00	5.00	1,600.00	
	25.0										
2	SABUDANA			19030000	1.0	00	25.00	6,600.00	5.00	1,650.00	
_								3,000		=,	
	25.0										
				Total		2	E/	Total		2 250 00	
				Total		2				3,250.00 51.93	
Other Charges LODING WAGES DAMI							•				
LODIN				IGGT IA/	`		165.07				
4.60	30.60 16.25						Not Assess				
							Net Amo	unt		3,467.00	
	t In Words Rupees Three Tho	ousand Four Hundred Six	_					-			
Our Bankers:			HSN Coo	ode Tax Description				Assessable Value		IGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662										Value	
IFSC CODE .: HDFC0000289			1903000	0 IGST 5.	.0%			3,301.45		165.07	
Rema	arks:		-	1			<u> </u>				
Terms								For DAT	ORTVA	BROTHERS	
								יטו ואטי	OKT I M		
									N41 .	-1.0:- ,	
I								F	autnorise	d Signatory	