RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25	5/5807 27/09/2024		2024	
					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter ROSHAN				
FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SURESHJI KHANDELWAL				
Buyer <b>KHAN</b>			Buyer Details :						
KHAI			GSTIN: Unknown						
KHERL	I Pin: State: Rajas	than	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	30.00	5,600.00		1,680.00	
	30.0								
			Total		1 3	<b>30</b> Total		1,680.00	
Other	Chargos		ισιαι		Other Ch			25.70	
Other Charges WAGES LODING DAMI					CGST T			42.65	
15.30 2.30 8.40				SGST TAX				42.65	
					Net Amo	ount		1,791.00	
Amount In Words Rupees One Thousand Seven Hundred Ninety One Only.									
Our Bankers:			ode Tax Des	cription	า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE :: HDFC0000289		190300	000 CGST 2.5%+		SGST 2.5% 1,706.00		42.65	42.65	
Remarks:									
Terms: For RAJORIYA BROTHERS									
	Authorised Signatory								