RAJORIYA BROTHERS						Invoice No.			Dated		
						RB/2024-25/4251			16/08/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						-	mt Mode:				
Phone	Phone: 0141-2324366,7726949035					Transporter AGARWAL					
FSSA			Vehicle No Delivery Station: NAWA								
State: Rajasthan State Code: 08						Bonvery Station 1 11121112					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker					
Buyer						Buyer Details :					
NITEN KIRANA STORE						GSTIN: Unknown					
NAWA	Pin :	State: Rajastha	n	Code: 08	3						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	0	25.00	6,700.00		1,675.00	
	25.0										
2	SABUDANA			19030000	1.00	0	25.00	6,900.00	5.00	1,725.00	
				1500000				0,300.00	3.00	1,725.00	
	25.0										
				Total		2	50	Total		3,400.00	
Other Charges				Total			Other Charges			52.40	
WAGES LODING DAMI							CGST TAX	-		86.30	
30.60 4.60 17.01					SGST T			ΑX		86.30	
Net Amount 3,625.00										3,625.00	
Amount	t In Words Rupees Three Thou	usand Six Hundred Twer	nty Five O	nly.							
Our Bankers:			le Tax Description			Assessable /alue	CGST Value	SGST			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903			1903000	0 CGST 2.5%+		200				Value	
IFSC CODE .: HDFC0000289			1903000	lu lugsi .	2.5%+3	363	01 2.5%	3,452.21	86.30	86.30	
Remarks:											
Terms: For RAJORIYA BROTHERS											
									Authorised	Signatory	