RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5716			24/09/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter				
FSSAI Lic.No.: 12219026000329						Vehicle No 5667				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Br	oker PAR	REEKJI		
Buyer SHUBHAM KIRANA STORE SANGANER						Buyer Details :				
SHODHAPI RIRAHA STORE SANGANER						GSTIN: Unknown				
	D: 0									
JAIPUF	Pin: State: R	ajastha	ın	Code: 08						
	,		+	TI TI			Т			
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0	30.00	5,600.00	5.00	1,680.00
	30.0									
2	SABUDANA			19030000	1.0	0	25.00	6,500.00	5.00	1,625.00
										•
	25.0									
				Total		2	F	Total		3,305.00
Othor Charges				ioiai		2 55 Total 3. Other Charges			26.42	
Other Charges WAGES DAMI							CGST TA	•		83.29
10.00 16.53				SGS			SGST TA	T TAX		
								3,498.00		
Amount In Words Rupees Three Thousand Four Hundred Ninety Eight Only.									·	
Our Bankers :			HSN Code Tax Description		criptio	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE :: HDFC0000289		19030000 CGST 2.5%+		2.5%+	SGST 2.5%		3,331.53	83.29	83.29	
_										
Remarks: Terms:										
<u>1 erms</u>	<u> </u>							For RAJ	ORIYA E	ROTHERS
								A :		
									Authorise:	d Signatory