


Original

RAJORIYA BROTHERS		Invoice No. RB/2024-25/5952		Dated 30/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					
Phone: 0141-2324366,7726949035					
FSSAI Lic.No.: 12219026000329					
State : Rajasthan		State Code : 08			
GSTIN : 08ADCPK0706E1Z4		Pan No : ADCPK0706E			
IRN No 749b8adb239887485b01d3410204562e5edbde19f0d818086c2629d906a5c043					
ACK No 172415908935585		Date : 30/09/2024			
Buyer PANSARI ENTERPRISES DNG					
JAIPUR		Pin : 302001		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08AAOPP0519M1Z9		PAN No. AAOPP0519M			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	6,450.00	5.00	4,837.50
2	75.0/3 SABUDANA	19030000	2.00	50.00	6,650.00	5.00	3,325.00
3	50.0/2 IMALI Gross Wt : 50.300 Bardana Wt : 1.000	08109020	1.00	49.30	4,700.00	0.00	2,317.10
4	50.3-1.0 SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	7	204.300	Total		13,659.60

Other Charges BORI 40.00	Other Charges	40.26
	CGST TAX	204.07
	SGST TAX	204.07
	Net Amount	14,108.00

Amount In Words **Rupees Fourteen Thousand One Hundred Eight Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	8,162.50	204.07	204.07
08109020	CGST 0.0%+SGST 0.0%	2,357.10	0.00	0.00
11043000	CGST 0.0%+SGST 0.0%	3,180.00	0.00	0.00

Remarks:

<u>Terms :</u>	For RAJORIYA BROTHERS
	<p style="text-align: right;">Authorised Signatory</p>