

<div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4Pan No : ADCPK0706E</div>					<div>Invoice No. Dated</div> <div>RB/2024-25/5520 19/09/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No 3476</div> <div>Delivery Station : NONE</div> <div>Broker MAHESHJI JHALANI</div>		
<div>Buyer</div> <div>LAKSHMI PROVISION STORE MANSAROVER JAIPU</div> <div>JAIPURPin :State : RajasthanCode : 08</div>					<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,400.00	5.00	1,600.00
Total			1	25	Total		1,600.00

<div>Other Charges</div> <div>WAGES DAMI</div> <div>5.00 8.00</div>				<div>Other Charges13.34</div> <div>CGST TAX40.33</div> <div>SGST TAX40.33</div> <div>Net Amount1,694.00</div>			
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Amount In Words Rupees One Thousand Six Hundred Ninety Four 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%	1,613.00	40.33	40.33

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

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This is Computer Generated Invoice

E. & O.E.