

Original

<b>RAJORIYA BROTHERS</b>		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/4726</b>		<b>26/08/2024</b>	
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12219026000329		Transporter <b>GANESH</b>			
State : <b>Rajasthan</b>		Vehicle No			
State Code : <b>08</b>		Delivery Station : <b>LALSOT</b>			
GSTIN : <b>08ADCPK0706E1Z4</b>		Broker <b>GIRWAR JI</b>			
Pan No : <b>ADCPK0706E</b>					
Buyer		Buyer Details :			
<b>SUMIT ENTERPRISES</b>		GSTIN : <b>Unknown</b>			
Pin :					
State : <b>Rajasthan</b>					
Code : <b>08</b>					
<b>LALSOT</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  30.0	19030000	1.00	30.00	5,600.00	5.00	1,680.00
		Total	1	30	Total		1,680.00

<b>Other Charges</b>			Other Charges	25.70
WAGES	LODING	DAMI	CGST TAX	42.65
15.30	2.30	8.40	SGST TAX	42.65
			<b>Net Amount</b>	<b>1,791.00</b>

Amount In Words **Rupees One Thousand Seven Hundred Ninety One 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%	1,706.00	42.65	42.65

**Remarks:**

<u>Terms :</u>	<b>For RAJORIYA BROTHERS</b>
	<p>Authorised Signatory</p>