

Original

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|---|----------------------|----------|---------------------|---|------------------|------------|------------|
| RAJORIYA BROTHERS 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 | | | | Invoice No. | | Dated | |
| | | | | RB/2024-25/6781 | | 21/10/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ7863 Delivery Station : | | | |
| | | | | Broker RAGHUVeerJI | | | |
| Buyer ANIL KIRANA STORE CHOMU KESHAV NAGAR CHOMU Pin : State : Rajasthan Code : 08 | | | | Buyer Details : | | | |
| | | | | GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA 25.0 | 19030000 | 1.00 | 25.00 | 6,200.00 | 5.00 | 1,550.00 |
| | | Total | 1 | 25 | Total | 1,550.00 | |
| Other Charges | | | | Other Charges | | 10.00 | |
| LODING DAMI | | | | CGST TAX | | 39.00 | |
| 2.30 7.75 | | | | SGST TAX | | 39.00 | |
| | | | | Net Amount | | 1,638.00 | |
| Amount In Words Rupees One Thousand Six Hundred Thirty 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% | | 1,560.05 | 39.00 | 39.00 |
| | | | | | | | |
| Remarks: | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS | | | |
| | | | | Authorised Signatory | | | |