

Original

<b>RAJORIYA BROTHERS</b>	Invoice No.	Dated
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>	<b>RB/2024-25/7782</b>	<b>16/11/2024</b>
<b>Phone: 0141-2324366,7726949035</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI Lic.No.: 12219026000329</b>	Transporter	
State : <b>Rajasthan</b>	Vehicle No	
State Code : <b>08</b>	Delivery Station : <b>JAIPUR</b>	
GSTIN : <b>08ADCPK0706E1Z4</b>	Broker <b>KAMAL JI</b>	
Pan No : <b>ADCPK0706E</b>		
Buyer	Buyer Details :	
<b>RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N</b>	GSTIN : <b>08ADJPP5096P1ZK</b>	
	PAN No. <b>ADJPP5096P</b>	
<b>JAIPUR</b>	Pin : <b>302004</b>	State : <b>Rajasthan</b>
	Code : <b>08</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	5,800.00	5.00	1,450.00
2	IMALI 25.1	08109020	1.00	25.10	10,000.00	0.00	2,510.00
		Total	2	50.100	Total		3,960.00

<b>Other Charges</b>		Other Charges	29.88
WAGES	DAMI	CGST TAX	36.56
10.00	19.80	SGST TAX	36.56
		<b>Net Amount</b>	<b>4,063.00</b>

Amount In Words **Rupees Four Thousand Sixty Three 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%	1,462.25	36.56	36.56
08109020	CGST 0.0%+SGST 0.0%	2,527.55	0.00	0.00

**Remarks:**

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