

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.                      Dated <b>RB/2024-25/5851</b> <b>28/09/2024</b>			
Buyer <b>DINESH CHAND PAWAN KUMAR</b>      <b>KEROLI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>KEROLI</b>			
				Broker <b>KRISHNA AGENCY KUKERKHEDA MA</b>			
Buyer Details :  GSTIN : <b>08AHZPB3554C1ZA</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  150.0/5	19030000	5.00	150.00	6,250.00	5.00	9,375.00
		Total	<b>5</b>	<b>150</b>	Total	9,375.00	

<b>Other Charges</b> WAGES              LODING              DAMI 76.50              11.50              46.88			Other Charges                      134.50 CGST TAX                      237.75 SGST TAX                      237.75	
			<b>Net Amount                      9,985.00</b>	

Amount In Words **Rupees Nine Thousand Nine Hundred Eighty Five 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%	9,509.88	237.75	237.75

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory