

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/6393	09/10/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter	
State : Rajasthan	Vehicle No 3476	
State Code : 08	Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4	Broker MAHESHJI JHALANI	
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
LAKSHMI PROVISION STORE MANSAROVER JAIPU	GSTIN : UnRegistered	
JAIPUR	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,500.00	5.00	1,625.00
		Total	1	25	Total		1,625.00

Other Charges		Other Charges	13.10
WAGES	DAMI	CGST TAX	40.95
5.00	8.13	SGST TAX	40.95
		Net Amount	1,720.00

Amount In Words **Rupees One Thousand Seven Hundred Twenty 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%	1,638.13	40.95	40.95

Remarks:

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