

Original

<b>RAJORIYA BROTHERS</b>		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/4127</b>	<b>13/08/2024</b>
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>	
FSSAI Lic.No.: 12219026000329		Transporter <b>JAIPUR BANSUR</b>	
State : <b>Rajasthan</b>		Vehicle No	
State Code : <b>08</b>		Delivery Station :	
GSTIN : <b>08ADCPK0706E1Z4</b>		Broker <b>NARESH JI RAWAT</b>	
Pan No : <b>ADCPK0706E</b>			
Buyer		Buyer Details :	
<b>HITESH KUMAR VINOD KUMAR BANSUR</b>		GSTIN : <b>UnRegistered</b>	
<b>BANSUR</b>	Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	6,800.00	5.00	5,100.00
2	IMALI Gross Wt : 250.300      Bardana Wt : 5.000  50.1,50.2,50.0,50.1,49.9-5.0	08109020	5.00	245.30	4,700.00	0.00	11,529.10
		Total	8	320.300	Total		16,629.10

<b>Other Charges</b>					Other Charges	468.98
KANTA	LODING	WAGES	BORI	DAMI	CGST TAX	129.46
14.50	21.40	150.40	200.00	83.15	SGST TAX	129.46
					<b>Net Amount</b>	<b>17,357.00</b>

**Amount In Words Rupees Seventeen Thousand Three Hundred Fifty Seven 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%	5,178.30	129.46	129.46
08109020	CGST 0.0%+SGST 0.0%	11,920.25	0.00	0.00

**Remarks:**

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