

Original

|   |                      |          |                     |  |                  |            |            |
|---|----------------------|----------|---------------------|--|------------------|------------|------------|
| RAJORIYA BROTHERS<br><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br><br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : Rajasthan                      State Code : 08<br>GSTIN : 08ADCPK0706E1Z4              Pan No : ADCPK0706E |                      |          |                     | Invoice No.  |                  | Dated      |            |
|   |                      |          |                     | RB/2024-25/6642  |                  | 16/10/2024 |            |
|   |                      |          |                     | Pymt Mode: CREDIT<br>Transporter<br>Vehicle No 4121<br>Delivery Station : NONE |                  |            |            |
|   |                      |          |                     | Broker RAMESHJI JHALANI  |                  |            |            |
| Buyer<br><br>JAI BHAGWATI STORE KISAN MARG<br><br><br><br><br>JAIPUR                      Pin :                      State : Rajasthan                      Code : 08   |                      |          |                     | Buyer Details :  |                  |            |            |
|   |                      |          |                     | GSTIN : Unknown  |                  |            |            |
| SNo.  | Description Of Goods | HSN Code | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | SABUDANA<br><br>25.0 | 19030000 | 1.00                | 25.00  | 6,400.00         | 5.00       | 1,600.00   |
|   |                      | Total    | 1                   | 25   | Total            | 1,600.00   |            |
| Other Charges   |                      |          |                     | Other Charges  |                  | 13.34      |            |
| WAGES DAMI  |                      |          |                     | CGST TAX   |                  | 40.33      |            |
| 5.00 8.00   |                      |          |                     | SGST TAX   |                  | 40.33      |            |
|   |                      |          |                     | Net Amount   |                  | 1,694.00   |            |
| Amount In Words Rupees One Thousand Six Hundred Ninety Four Only.   |                      |          |                     |  |                  |            |            |
| Our Bankers :<br><br>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>IFSC CODE .: HDFC0000289  |                      | HSN Code | Tax Description     |  | Assessable Value | CGST Value | SGST Value |
|   |                      | 19030000 | CGST 2.5%+SGST 2.5% |  | 1,613.00         | 40.33      | 40.33      |
|   |                      |          |                     |  |                  |            |            |
| Remarks:  |                      |          |                     |  |                  |            |            |
| Terms :   |                      |          |                     | For RAJORIYA BROTHERS  |                  |            |            |
|   |                      |          |                     | Authorised Signatory   |                  |            |            |