

Original

| | | | | | |
|---|--|-------------------------------------|--|-------------------|--|
| RAJORIYA BROTHERS | | Invoice No. | | Dated | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | RB/2024-25/6058 | | 02/10/2024 | |
| Phone: 0141-2324366,7726949035 | | Pymt Mode: CREDIT | | | |
| FSSAI Lic.No.: 12219026000329 | | Transporter GLOBE ROAD LIANS | | | |
| State : Rajasthan | | Vehicle No | | | |
| State Code : 08 | | Delivery Station : BORAWAR | | | |
| GSTIN : 08ADCPK0706E1Z4 | | Broker VIJAY BROKER | | | |
| Pan No : ADCPK0706E | | | | | |
| Buyer | | Buyer Details : | | | |
| RAKESH KIRANA STOR | | GSTIN : Unknown | | | |
| BORAWAD | | | | | |
| Pin : | | State : Rajasthan | | | |
| | | Code : 08 | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|----------|----------|
| 1 | SABUDANA 50.0/2 | 19030000 | 2.00 | 50.00 | 6,400.00 | 5.00 | 3,200.00 |
| | | Total | 2 | 50 | Total | | 3,200.00 |

| | | | | |
|----------------------|--------|-------|-------------------|-----------------|
| Other Charges | | | Other Charges | 51.44 |
| WAGES | LODING | DAMI | CGST TAX | 81.28 |
| 30.60 | 4.60 | 16.00 | SGST TAX | 81.28 |
| | | | Net Amount | 3,414.00 |

Amount In Words **Rupees Three Thousand Four Hundred Fourteen 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% | 3,251.20 | 81.28 | 81.28 |
| | | | | |

Remarks:

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