

Original

<div>RAJORIYA BROTHERS</div>						Invoice No.							Dated							
<div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : Rajasthan State Code :   08</div> <div>GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E</div>						RB / 2024 - 25 / 5275							12 / 09 / 2024							
						Pymt Mode: CREDIT														
						Transporter														
						Vehicle No <b>0329</b>														
						Delivery Station : NONE														
						Broker														
Buyer <div>GUPTA PROVISION STORE MANSAROVER</div> <div>Pin :</div> <div>State : Rajasthan</div> <div>Code : 08</div>						Buyer Details :														
						GSTIN : 08ABUPG8992Q1Z9														
						PAN No. ABUPG8992Q														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount													
1	SABUDANA	19030000	2.00	50.00	6,300.00	5.00	3,150.00													
2	SAWAK	11043000	1.00	24.40	105.00	0.00	2,562.00													
Total			3	74.400																
Other Charges				Other Charges				43.22												
CGST TAX				79.39																
SGST TAX				79.39																
Net Amount				5,914.00																
Amount In Words Rupees Five Thousand Nine Hundred Fourteen Only.																				
<div>Our Bankers :</div> <div>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</div> <div>IFSC CODE .: HDFC0000289</div>																				
HSN Code		Tax Description			Assessable Value		CGST Value		SGST Value											
19030000		CGST 2.5%+SGST 2.5%			3,175.75		79.39		79.39											
11043000		CGST 0.0%+SGST 0.0%			2,579.81		0.00		0.00											
Remarks:																				
Terms :																				
For RAJORIYA BROTHERS																				
Authorised Signatory																				