

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/3702	31/07/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter	
State : Rajasthan	Vehicle No RJ14GD7920	
GSTIN : 08ADCPK0706E1Z4	Delivery Station : DAUSA	
Pan No : ADCPK0706E	Broker DWARKA	
Buyer	Buyer Details :	
SHANKAR TRADING COMPANY DAUSA	GSTIN : UnRegistered	
DAUSA	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 125.0/5	19030000	5.00	125.00	6,800.00	5.00	8,500.00
2	SABUDANA 125.0/5	19030000	5.00	125.00	7,000.00	5.00	8,750.00
3	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
4	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
5	IMALI 19.9	08109020	1.00	19.90	10,200.00	0.00	2,029.80
		Total	13	329.900	Total		25,579.80

Other Charges				Other Charges	160.24
WAGES	KANTA	DAMI	LODING	CGST TAX	433.98
4.60	2.30	127.90	25.30	SGST TAX	433.98
				Net Amount	26,608.00

Amount In Words **Rupees Twenty Six Thousand Six Hundred Eight 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%	17,359.25	433.98	433.98
11043000	CGST 0.0%+SGST 0.0%	6,336.10	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	2,044.55	0.00	0.00

Remarks:

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