

Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/4628		24/08/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter JAI JAGDAMBA			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : NONE			
GSTIN : 08ADCPK0706E1Z4		Broker RM			
Pan No : ADCPK0706E					
Buyer		Buyer Details :			
MAHESH CHAND DINESH KUMAR		GSTIN : Unknown			
GANGAPUR					
Pin :					
State : Rajasthan					
Code : 08					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 300.0/10	19030000	10.00	300.00	6,100.00	5.00	18,300.00
2	KACHI ALU PAPADI 15.3,15.3,15.3,15.2,15.1	07129060	5.00	76.20	105.00	0.00	8,001.00
		Total	15	376.200	Total		26,301.00

Other Charges			Other Charges	382.62
WAGES	DAMI	LOADING	CGST TAX	464.19
228.00	131.51	23.00	SGST TAX	464.19
			Net Amount	27,612.00

Amount In Words **Rupees Twenty Seven Thousand Six Hundred Twelve 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%	18,567.50	464.19	464.19
07129060	CGST 0.0%+SGST 0.0%	8,116.01	0.00	0.00

Remarks:

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