

Original

<b>RAJORIYA BROTHERS</b>		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/5074</b>	<b>06/09/2024</b>
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>	
FSSAI Lic.No.: 12219026000329		Transporter <b>AGARWAL</b>	
State : <b>Rajasthan</b>		Vehicle No	
State Code : <b>08</b>		Delivery Station : <b>NONE</b>	
GSTIN : <b>08ADCPK0706E1Z4</b>		Broker <b>NITENJI JAIN</b>	
Pan No : <b>ADCPK0706E</b>			
Buyer		Buyer Details :	
<b>KRISHNA TRADING COMPANY NAWA</b>		GSTIN : <b>UnRegistered</b>	
<b>NAWA</b>	Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  25.0	19030000	1.00	25.00	6,300.00	5.00	1,575.00
		Total	1	25	Total		1,575.00

<b>Other Charges</b>			Other Charges	25.98
WAGES	LOADING	DAMI	CGST TAX	40.01
15.30	2.30	7.88	SGST TAX	40.01
			<b>Net Amount</b>	<b>1,681.00</b>

Amount In Words **Rupees One Thousand Six Hundred Eighty One 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%	1,600.48	40.01	40.01

**Remarks:**

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