

<div>RAJORIYA BROTHERS</div> <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 : RajasthanState Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4Pan No : ADCPK0706E</div>					<div>Invoice No. Dated</div> <div>RB/2024-25/4016 08/08/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No 0329</div> <div>Delivery Station : NONE</div> <div>Broker PAREEKJI</div>		
<div>Buyer</div> <div>GANPATI DEPARTMANTAL STORE MANSAROVER</div> <div>JAIPURPin :State : RajasthanCode : 08</div>					<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,800.00	5.00	1,700.00
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	2	55	Total	4,820.00	

<div>Other Charges</div> <div>WAGES DAMI</div> <div>10.00 24.10</div>				<div>Other Charges34.32</div> <div>CGST TAX42.84</div> <div>SGST TAX42.84</div> <div>Net Amount4,940.00</div>	
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Amount In Words Rupees Four Thousand Nine Hundred Forty 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%	1,713.50	42.84	42.84
11043000	CGST 0.0%+SGST 0.0%	3,140.60	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

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This is Computer Generated Invoice

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