

Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5526	19/09/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter	
State : Rajasthan		Vehicle No RJ02GA7263	
State Code : 08		Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4		Broker AMITJI GOYAL	
Pan No : ADCPK0706E			
IRN No	624e47db3d25e78bdbb27c2a0cf9c9e37cf49ccb353f101bc57f4f2ebd8c454c		
ACK No	172415827741528	Date :	19/09/2024
Buyer			
HAVI KIRANA STORE PRATAP NAGAR JAIPUR			
JAIPUR	Pin : 302033	State : Rajasthan	Code : 08
Phone :			
GSTIN :	08BXUPS3164D1Z0	PAN No.	BXUPS3164D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
2	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
3	IMALI 25.0	08109020	1.00	25.00	9,700.00	0.00	2,425.00
		Total	4	110	Total		10,560.00

Other Charges				Other Charges	64.70
WAGES	KANTA	DAMI	LODING	CGST TAX	44.65
4.60	2.30	52.81	4.60	SGST TAX	44.65
				Net Amount	10,714.00

Amount In Words **Rupees Ten Thousand Seven Hundred Fourteen 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%	1,786.18	44.65	44.65
11043000	CGST 0.0%+SGST 0.0%	6,396.40	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	2,441.73	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory