

Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/3255		18/07/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter KOTPUTALI GOODS			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : NONE			
GSTIN : 08ADCPK0706E1Z4		Broker KATTA BROKER			
Pan No : ADCPK0706E					
Buyer		Buyer Details :			
OM PRAKASH FATHE CHAND		GSTIN : UnRegistered			
CHOKI GOVARDHANPURA		Pin :			
State : Rajasthan		Code : 08			

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	PAPAD GST 19.8	19059040	1.00	19.80	41.00	5.00	811.80
3	IMALI 25.0	08109020	1.00	25.00	9,800.00	0.00	2,450.00
4	KACHI ALU PAPADI Gross Wt : 7.000 Bardana Wt : 1.000	07129060	1.00	6.00	250.00	0.00	1,500.00
5	SAWAK 7.0-1.0	11043000	1.00	25.00	103.00	0.00	2,575.00
		Total	5	100.800	Total		9,111.80

Other Charges				Other Charges	137.34
WAGES	KANTA	LODING	DAMI	CGST TAX	65.93
78.20	6.90	6.90	45.57	SGST TAX	65.93
				Net Amount	9,381.00

Amount In Words **Rupees Nine Thousand Three 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%	1,801.48	45.04	45.04
19059040	CGST 2.5%+SGST 2.5%	835.76	20.89	20.89
08109020	CGST 0.0%+SGST 0.0%	2,482.15	0.00	0.00
07129060	CGST 0.0%+SGST 0.0%	1,524.80	0.00	0.00
11043000	CGST 0.0%+SGST 0.0%	2,605.18	0.00	0.00

Remarks:

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