

Original

<b>RAJORIYA BROTHERS</b>		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/6623</b>		<b>16/10/2024</b>	
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12219026000329		Transporter <b>SHASHPURA KOTPUTLI</b>			
State : <b>Rajasthan</b>		Vehicle No			
State Code : <b>08</b>		Delivery Station : <b>NONE</b>			
GSTIN : <b>08ADCPK0706E1Z4</b>		Broker <b>GIRWAR JI</b>			
Pan No : <b>ADCPK0706E</b>					
Buyer		Buyer Details :			
<b>HARIRAM BRAJESH KUMAR</b>		GSTIN : <b>08AGCPS8659R1Z7</b>			
KOTPUTLI					
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	6,100.00	5.00	1,525.00
		Total	1	25	Total		1,525.00

<b>Other Charges</b>			Other Charges	25.48
WAGES	LODING	DAMI	CGST TAX	38.76
15.30	2.30	7.63	SGST TAX	38.76
			<b>Net Amount</b>	<b>1,628.00</b>

Amount In Words **Rupees One Thousand Six Hundred Twenty Eight 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%	1,550.23	38.76	38.76

**Remarks:**

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