

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/7279	05/11/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter RAJ LAKSHMI	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4	Broker SUBASHJI DNG	
Buyer	Buyer Details :	
GUPTA KIRANA STORE THANAGAJI	GSTIN : UnRegistered	
THANAGAJI	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,200.00	5.00	3,100.00
		Total	2	50	Total		3,100.00

Other Charges			Other Charges	50.46
WAGES	LODING	DAMI	CGST TAX	78.77
30.60	4.60	15.50	SGST TAX	78.77
			Net Amount	3,308.00

Amount In Words **Rupees Three Thousand Three Hundred 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%	3,150.70	78.77	78.77

Remarks:

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