

Original

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					RB/2024-25/3003		09/07/2024	
					Pymt Mode: CREDIT			
					Transporter JOSHI			
					Vehicle No			
					Delivery Station : NONE			
					Broker SURESHJI			
Buyer LALIT KIRANA STORE DEHI					Buyer Details :			
					GSTIN : UnRegistered			
DEHI Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 75.0/3		19030000	3.00	75.00	7,000.00	5.00	5,250.00
			Total	3	75	Total		5,250.00
Other Charges					Other Charges 78.60			
WAGES DAMI					CGST TAX 133.20			
51.90 26.25					SGST TAX 133.20			
					Net Amount 5,595.00			
Amount In Words Rupees Five Thousand Five Hundred Ninety Five Only.								
<u>Our Bankers :</u>								
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289			19030000	CGST 2.5%+SGST 2.5%		5,328.15	133.20	133.20
<u>Remarks:</u>								
<u>Terms :</u>					For RAJORIYA BROTHERS			
					Authorised Signatory			