

Original

<b>RAJORIYA BROTHERS</b>	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	<b>RB/2024-25/7711</b>	<b>14/11/2024</b>
Phone: 0141-2324366,7726949035	Pymt Mode: <b>CREDIT</b>	
FSSAI Lic.No.: 12219026000329	Transporter <b>RAJASTHAN PREM KRISHNA</b>	
State : <b>Rajasthan</b>	Vehicle No	
GSTIN : <b>08ADCPK0706E1Z4</b>	Delivery Station : <b>NONE</b>	
State Code : <b>08</b>	Broker <b>KALUJI (OM JI MODI )</b>	
Pan No : <b>ADCPK0706E</b>		
Buyer	Buyer Details :	
<b>GIRDHARILAL NORTANMAL</b>	GSTIN : <b>Unknown</b>	
SUJANGHAR		
Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  50.0/2	19030000	2.00	50.00	5,600.00	5.00	2,800.00
		Total	2	50	Total		2,800.00

<b>Other Charges</b>			Other Charges	49.54
WAGES	LODING	DAMI	CGST TAX	71.23
30.60	4.60	14.00	SGST TAX	71.23
			<b>Net Amount</b>	<b>2,992.00</b>

Amount In Words **Rupees Two Thousand Nine Hundred Ninety Two 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%	2,849.20	71.23	71.23

**Remarks:**

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