

Original

<b>RAJORIYA BROTHERS</b>		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/5341</b>	<b>14/09/2024</b>
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>	
FSSAI Lic.No.: 12219026000329		Transporter <b>GHAMBER</b>	
State : <b>Rajasthan</b>		Vehicle No	
State Code : <b>08</b>		Delivery Station : <b>NONE</b>	
GSTIN : <b>08ADCPK0706E1Z4</b>		Broker <b>KISHANJI</b>	
Pan No : <b>ADCPK0706E</b>			
Buyer		Buyer Details :	
<b>PRABHUDAYAL RAMESHCHAND TONK</b>		GSTIN : <b>Unknown</b>	
TONK			
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	6,400.00	5.00	3,200.00
		Total	2	50	Total		3,200.00

<b>Other Charges</b>			Other Charges	51.44
WAGES	LODING	DAMI	CGST TAX	81.28
30.60	4.60	16.00	SGST TAX	81.28
			<b>Net Amount</b>	<b>3,414.00</b>

Amount In Words **Rupees Three Thousand Four Hundred Fourteen 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%	3,251.20	81.28	81.28

**Remarks:**

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