

Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/4428		22/08/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter			
State : Rajasthan		Vehicle No RJ41GA6733			
State Code : 08		Delivery Station : RAINWAL			
GSTIN : 08ADCPK0706E1Z4		Broker BHAGWAN DAS			
Pan No : ADCPK0706E					
Buyer		Buyer Details :			
JITENDRA KUMAR JI RAINWAL		GSTIN : UnRegistered			
RAINWAL					
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	6,400.00	5.00	3,200.00
2	SABUDANA 125.0/5	19030000	5.00	125.00	6,600.00	5.00	8,250.00
		Total	7	175	Total		11,450.00

Other Charges		Other Charges	73.82
LOADING	DAMI	CGST TAX	288.09
16.10	57.25	SGST TAX	288.09
		Net Amount	12,100.00

Amount In Words **Rupees Twelve Thousand One Hundred 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%	11,523.35	288.09	288.09

Remarks:

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