

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/3575	26/07/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter AMAR GOLDEN	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4	Broker RAM BROKER	
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
ANKIT KIRANA STORE TODARAYSINGH	GSTIN : UnRegistered	
TODARAYSINGH		
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	Total		3	62	Total		5,351.00

Other Charges			Other Charges	79.46
WAGES	LODING	DAMI	CGST TAX	135.77
45.90	6.90	26.76	SGST TAX	135.77
			Net Amount	5,702.00

Amount In Words **Rupees Five Thousand Seven Hundred 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%	3,552.70	88.82	88.82
19059040	CGST 2.5%+SGST 2.5%	1,877.86	46.95	46.95

Remarks:

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