

RAJORIYA BROTHERS

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

Invoice No.

RB/2024-25/4374

Dated

20/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

IRN No 872838bdb26067e578a69fb124e760f448ca0bbbec0a585f2b3f799f
5d51c07

ACK No 172415620983990

Date : 20/08/2024

Buyer

SHRI GAUTAM INETRATIONAL DNG

JAIPUR

Pin : 302001

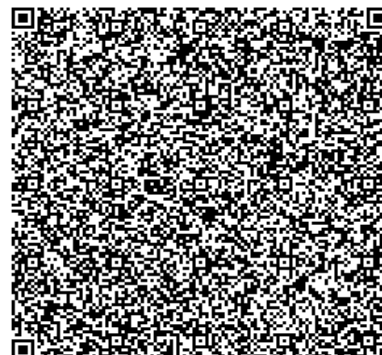
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYFPK2644H1ZF

PAN No. AYFPK2644H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|----------|-----------|----------|
| 1 | SABUDANA | 19030000 | 3.00 | 75.00 | 6,500.00 | 5.00 | 4,875.00 |
| | 75.0/3 | | | | | | |
| 2 | PAPAD GST | 19059040 | 5.00 | 60.00 | 154.25 | 5.00 | 9,255.00 |
| | 60.0/5 | | | | | | |
| 3 | IMALI | 08109020 | 1.00 | 53.80 | 4,400.00 | 0.00 | 2,367.20 |
| | Gross Wt : 54.800 Bardana Wt : 1.000 | | | | | | |
| | 54.8-1.0 | | | | | | |
| | | Total | 9 | 188.800 | Total | 16,497.20 | |

Other Charges

BORI

40.00

Other Charges

40.28

CGST TAX

353.26

SGST TAX

353.26

Net Amount

17,244.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty Four 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% | 4,875.00 | 121.88 | 121.88 |
| 19059040 | CGST 2.5%+SGST 2.5% | 9,255.00 | 231.38 | 231.38 |
| 08109020 | CGST 0.0%+SGST 0.0% | 2,407.20 | 0.00 | 0.00 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory