

Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5877		28/09/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter MANGAL			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : NONE			
GSTIN : 08ADCPK0706E1Z4		Broker MANOJ AGARWAL			
Pan No : ADCPK0706E					
Buyer		Buyer Details :			
MADAN LAL HARIRAM		GSTIN : Unknown			
GUDHA		Pin :			
		State : Rajasthan			
		Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 60.0/2	19030000	2.00	60.00	5,500.00	5.00	3,300.00
		Total	2	60	Total		3,300.00

Other Charges			Other Charges	51.42
WAGES	LODING	DAMI	CGST TAX	83.79
30.60	4.60	16.50	SGST TAX	83.79
			Net Amount	3,519.00

Amount In Words **Rupees Three Thousand Five Hundred Nineteen 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%	3,351.70	83.79	83.79

Remarks:

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