

Original

<b>RAJORIYA BROTHERS</b>	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	<b>RB/2024-25/6777</b>	<b>21/10/2024</b>
Phone: 0141-2324366,7726949035	Pymt Mode: <b>CREDIT</b>	
FSSAI Lic.No.: 12219026000329	Transporter	
State : <b>Rajasthan</b>	Vehicle No <b>RJ52GA0523</b>	
State Code : <b>08</b>	Delivery Station : <b>NONE</b>	
GSTIN : <b>08ADCPK0706E1Z4</b>	Broker <b>BHAGWAN DAS</b>	
Pan No : <b>ADCPK0706E</b>		
Buyer	Buyer Details :	
<b>JAGDISH PRASAD SARWAN KUMAR</b>	GSTIN : <b>UnRegistered</b>	
<b>SHAHUPURA</b>	Pin :	State : <b>Rajasthan</b>
		Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 25.0	19059040	1.00	25.00	48.00	5.00	1,200.00
2	IMALI 25.2	08109020	1.00	25.20	9,500.00	0.00	2,394.00
		Total	2	50.200	Total		3,594.00

<b>Other Charges</b>  KANTA            LODING            DAMI  2.30            4.60            17.97			Other Charges	24.58
			CGST TAX	30.21
			SGST TAX	30.21
			<b>Net Amount</b>	<b>3,679.00</b>

Amount In Words **Rupees Three Thousand Six Hundred Seventy Nine 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
19059040	CGST 2.5%+SGST 2.5%	1,208.30	30.21	30.21
08109020	CGST 0.0%+SGST 0.0%	2,410.57	0.00	0.00

**Remarks:**

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