

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/5024	04/09/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : JAIPUR	
GSTIN : 08ADCPK0706E1Z4	Broker KAMAL JI	
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
SADHURAM MAGANDAS RAMGANJ	GSTIN : Unknown	
JAIPUR	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,400.00	5.00	1,600.00
		Total	1	25	Total		1,600.00

Other Charges		Other Charges	13.34
WAGES	DAMI	CGST TAX	40.33
5.00	8.00	SGST TAX	40.33
		Net Amount	1,694.00

Amount In Words **Rupees One Thousand Six Hundred Ninety 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%	1,613.00	40.33	40.33

Remarks:

<u>Terms :</u>	For RAJORIYA BROTHERS
	<p style="text-align: right;">Authorised Signatory</p>