

Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5912	30/09/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter	
State : Rajasthan		Vehicle No RJ52GA6518	
State Code : 08		Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4		Broker GIRWAR JI	
Pan No : ADCPK0706E			
Buyer		Buyer Details :	
SUSHIL JI PAVTA		GSTIN : UnRegistered	
PAVTA			
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	6,500.00	5.00	1,625.00
2	SABUDANA 25.0	19030000	1.00	25.00	6,700.00	5.00	1,675.00
3	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
4	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
		Total	5	140	Total		12,780.00

Other Charges			Other Charges	74.94
WAGES	DAMI	LOADING	CGST TAX	83.03
6.90	63.91	4.60	SGST TAX	83.03
			Net Amount	13,021.00

Amount In Words **Rupees Thirteen Thousand Twenty One 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%	3,321.11	83.03	83.03
11043000	CGST 0.0%+SGST 0.0%	9,534.30	0.00	0.00

Remarks:

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