

Original

<b>RAJORIYA BROTHERS</b>		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/3996</b>		<b>07/08/2024</b>	
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12219026000329		Transporter <b>ABDULGANI</b>			
State : <b>Rajasthan</b>		Vehicle No			
State Code : <b>08</b>		Delivery Station : <b>BOLI</b>			
GSTIN : <b>08ADCPK0706E1Z4</b>		Broker <b>RAM BROKER</b>			
Pan No : <b>ADCPK0706E</b>					
Buyer		Buyer Details :			
<b>RAMDAYAL BABULAL</b>		GSTIN : <b>Unknown</b>			
<b>BOLI</b>					
Pin :		State : <b>Rajasthan</b>			
		Code : <b>08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,900.00	5.00	1,725.00
2	SABUDANA 25.0	19030000	1.00	25.00	7,400.00	5.00	1,850.00
3	SABUDANA 30.0	19030000	1.00	30.00	5,900.00	5.00	1,770.00
		Total	3	80	Total		5,345.00

<b>Other Charges</b>			Other Charges	79.78
WAGES	LODING	DAMI	CGST TAX	135.61
45.90	6.90	26.73	SGST TAX	135.61
			<b>Net Amount</b>	<b>5,696.00</b>

Amount In Words **Rupees Five Thousand Six Hundred Ninety Six 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%	5,424.53	135.61	135.61

**Remarks:**

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