

Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/6469		11/10/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter			
State : Rajasthan		Vehicle No SELF			
State Code : 08		Delivery Station : MANSAROWAR			
GSTIN : 08ADCPK0706E1Z4		Broker PAREEKJI MANDI			
Pan No : ADCPK0706E					
Buyer		Buyer Details :			
KRISHNA DEPARTMANTAL STORE MAHARANI FARM		GSTIN : UnRegistered			
MANSAROWAR		Pin :			
		State : Rajasthan			
		Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,400.00	5.00	3,200.00
2	PAPAD GST 12.0	19059040	1.00	12.00	150.00	5.00	1,800.00
		Total	3	62	Total		5,000.00

Other Charges		Other Charges	32.40
LOADING	DAMI	CGST TAX	125.80
6.90	25.00	SGST TAX	125.80
		Net Amount	5,284.00

Amount In Words **Rupees Five Thousand Two Hundred Eighty 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%	3,220.60	80.52	80.52
19059040	CGST 2.5%+SGST 2.5%	1,811.30	45.28	45.28

Remarks:

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