

Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/3462		23/07/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter RAM LAKHAN			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : PAWTA			
GSTIN : 08ADCPK0706E1Z4		Broker NARESH JI RAWAT			
Pan No : ADCPK0706E					
Buyer		Buyer Details :			
VINAYAK ENTERPRISES POATA		GSTIN : UnRegistered			
PAWTA					
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	7,200.00	5.00	1,800.00
		Total	1	25	Total		1,800.00

Other Charges			Other Charges	26.66
WAGES	LODING	DAMI	CGST TAX	45.67
15.30	2.30	9.00	SGST TAX	45.67
			Net Amount	1,918.00

Amount In Words **Rupees One Thousand Nine Hundred Eighteen 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%	1,826.60	45.67	45.67

Remarks:

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