

Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/6391	09/10/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CASH	
FSSAI Lic.No.: 12219026000329		Transporter	
State : Rajasthan		Vehicle No	
GSTIN : 08ADCPK0706E1Z4		Delivery Station : JAIPUR	
Pan No : ADCPK0706E		Broker KAMAL JI	
Buyer		Buyer Details :	
PARMESHWAR KIRANA STORE		GSTIN : 08ABOPD2677F1ZJ	
168Jaipur, Indira Bazar			
JAIPUR	Pin : 302001	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,300.00	5.00	1,575.00
2	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	2	55	Total		4,755.00

Other Charges	Other Charges	0.24
	CGST TAX	39.38
	SGST TAX	39.38
	Net Amount	4,834.00

Amount In Words **Rupees Four Thousand Eight Hundred Thirty 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%	1,575.00	39.38	39.38
11043000	CGST 0.0%+SGST 0.0%	3,180.00	0.00	0.00

Remarks:

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