


Original

<b>RAJORIYA BROTHERS</b>		Invoice No.		Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/6373</b>		<b>08/10/2024</b>			
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>					
FSSAI Lic.No.: 12219026000329		Transporter					
State : <b>Rajasthan</b>		Vehicle No <b>RJ14GQ9199</b>					
GSTIN : <b>08ADCPK0706E1Z4</b>		Delivery Station : <b>NONE</b>					
State Code : <b>08</b>		Broker					
Pan No : <b>ADCPK0706E</b>							
IRN No <b>4f2355f88cc2fc8412592989eadc1b48cfc0f337b795dba8edb6ad25f7a1dcf2</b>							
ACK No <b>172415972210751</b>						Date : <b>08/10/2024</b>	
Buyer							
<b>DARSHA ENTERPRISES JHOTWARA JAIPUR</b>							
JAIPUR		Pin : <b>302012</b>		State : <b>Rajasthan</b>		Code : <b>08</b>	
Phone :							
GSTIN : <b>08AJQPJ2038N1ZQ</b>		PAN No. <b>AJQPJ2038N</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 125.0/5	19030000	5.00	125.00	6,200.00	5.00	7,750.00
2	SABUDANA 125.0/5	19030000	5.00	125.00	6,400.00	5.00	8,000.00
3	SAWAK	11043000	5.00	150.00	105.00	0.00	15,750.00
		Total	15	400	Total		31,500.00

<b>Other Charges</b>			Other Charges	192.40
WAGES	DAMI	LODING	CGST TAX	396.30
11.50	157.50	23.00	SGST TAX	396.30
			<b>Net Amount</b>	<b>32,485.00</b>

Amount In Words **Rupees Thirty Two Thousand Four Hundred Eighty Five 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%	15,851.75	396.30	396.30
11043000	CGST 0.0%+SGST 0.0%	15,840.25	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory