

Original

RAJORIYA BROTHERS						Invoice No.		Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E						RB/2024-25/4486		22/08/2024			
						Pymt Mode:		CREDIT			
						Transporter		AGARWAL			
						Vehicle No					
						Delivery Station :		NAWA			
						Broker		NITENJI JAIN			
						Buyer MANOJ ENTERPRISES NAWA		Buyer Details :			
		GSTIN :		UnRegistered							
NAWA 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	6,500.00	5.00	1,625.00				
		Total	1	25	Total	1,625.00					
Other Charges				Other Charges		25.46					
WAGES LODING DAMI				CGST TAX		41.27					
15.30 2.30 8.13				SGST TAX		41.27					
				Net Amount		1,733.00					
Amount In Words Rupees One Thousand Seven Hundred Thirty Three Only.											
<u>Our Bankers :</u>		HSDC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		IFSC CODE .: HSDC0000289							
		HSDC Code	Tax Description	Assessable Value	CGST Value	SGST Value					
		19030000	CGST 2.5%+SGST 2.5%	1,650.73	41.27	41.27					
<u>Remarks:</u>											
<u>Terms :</u>				For RAJORIYA BROTHERS							
				Authorised Signatory							