

Original

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|---|--|----------|---------------------|---|------------------|------------|------------|
| RAJORIYA BROTHERS 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 | | | | Invoice No. | | Dated | |
| | | | | RB/2024-25/5057 | | 05/09/2024 | |
| | | | | Pymt Mode: CREDIT Transporter MITTAL Vehicle No Delivery Station : NONE Broker MANOJ AGARWAL | | | |
| Buyer VANSHIKA STORE PELANI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : | | | |
| | | | | GSTIN : 08AEHPG0688K1Z7 | | | |
| 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 | 25.0 SABUDANA | 19030000 | 2.00 | 50.00 | 6,500.00 | 5.00 | 3,250.00 |
| 3 | 50.0/2 IMALI Gross Wt : 110.300 Bardana Wt : 2.000 55.2,55.1-2.0 | 08109020 | 2.00 | 108.30 | 4,700.00 | 0.00 | 5,090.10 |
| | | Total | 5 | 183.300 | Total | | 9,915.10 |
| Other Charges KANTA WAGES LODING DAMI BORI 5.80 87.70 12.70 49.58 80.00 | | | | Other Charges | | 235.80 | |
| | | | | CGST TAX | | 122.55 | |
| | | | | SGST TAX | | 122.55 | |
| | | | | Net Amount | | 10,396.00 | |
| Amount In Words Rupees Ten Thousand Three Hundred Ninety Six 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% | | 4,901.93 | 122.55 | 122.55 |
| | | 08109020 | CGST 0.0%+SGST 0.0% | | 5,248.95 | 0.00 | 0.00 |
| Remarks: | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS | | | |