

## 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.

RB/2024-25/4127

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station :

Broker

NARESH JI RAWAT

IRN No 17e3a1e042b9f9889f2652a73f330a9fb6dd31281a87a5663c3f8b6ab  
4861007

ACK No 172415603685727

Date : 16/08/2024

Buyer

HITESH KUMAR VINOD KUMAR

A-03 KRISHI MANDIBANSUR, KRISHI

UPAZ MANDI

BANSUR

Pin : 301402

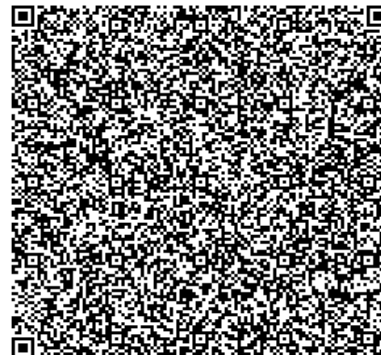
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHDPA8813B1ZV

PAN No. AHDPA8813B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	6,800.00	5.00	5,100.00
2	75.0/3 IMALI Gross Wt : 250.300      Bardana Wt : 5.000 50.1,50.2,50.0,50.1,49.9-5.0	08109020	5.00	245.30	4,700.00	0.00	11,529.10
		Total	8	320.300	Total	16,629.10	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
14.50	21.40	150.40	200.00	83.15

Other Charges 468.98

CGST TAX 129.46

SGST TAX 129.46

Net Amount 17,357.00

Amount In Words Rupees Seventeen Thousand Three Hundred Fifty Seven 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%	5,178.30	129.46	129.46
08109020	CGST 0.0%+SGST 0.0%	11,920.25	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory