


Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/4290	17/08/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter 3476	
State : Rajasthan		Vehicle No	
State Code : 08		Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4		Broker	
Pan No : ADCPK0706E			
IRN No	89bc9d354cf04549c06a74b7e9d26780599f635bc4393b9d7de0b59b5a9b5fe8		
ACK No	172415608789338	Date :	17/08/2024
Buyer			
RAJ TRADERS MANSAROVER JAIPUR			
JAIPUR	Pin : 302020	State : Rajasthan	Code : 08
Phone :			
GSTIN :	08CBQPG1881C1ZM	PAN No.	CBQPG1881C
			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,700.00	5.00	1,675.00
2	SABUDANA 25.0	19030000	1.00	25.00	6,900.00	5.00	1,725.00
3	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	3	80	Total		6,520.00

Other Charges		Other Charges	47.64
WAGES	DAMI	CGST TAX	85.68
15.00	32.61	SGST TAX	85.68
		Net Amount	6,739.00

Amount In Words **Rupees Six Thousand Seven Hundred Thirty Nine 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%	3,427.01	85.68	85.68
11043000	CGST 0.0%+SGST 0.0%	3,140.60	0.00	0.00

Remarks:

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