

Original

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|--|--------------------------|-----------------------------|
| RAJORIYA BROTHERS | Invoice No. | Dated |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | RB/2024-25/7785 | 18/11/2024 |
| Phone: 0141-2324366,7726949035 | Pymt Mode: | CASH |
| FSSAI Lic.No.: 12219026000329 | Transporter | NITEN FRIGHT CARRIER |
| State : Rajasthan | Vehicle No | |
| GSTIN : 08ADCPK0706E1Z4 | Delivery Station : | NONE |
| Pan No : ADCPK0706E | Broker | GOVIND JI |
| Buyer | Buyer Details : | |
| Cash Sale | GSTIN : | Unknown |
| Pin : | State : Rajasthan | Code : 08 |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | PAPAD GST 20.0 | 19059040 | 1.00 | 20.00 | 46.00 | 5.00 | 920.00 |
| 2 | IMALI 25.1 | 08109020 | 1.00 | 25.10 | 9,400.00 | 0.00 | 2,359.40 |
| | | Total | 2 | 45.100 | Total | | 3,279.40 |

| | | | |
|----------------------|---------|-------------------|-----------------|
| Other Charges | | Other Charges | 9.36 |
| KANTA | LOADING | CGST TAX | 23.12 |
| 4.60 | 4.60 | SGST TAX | 23.12 |
| | | Net Amount | 3,335.00 |

Amount In Words **Rupees Three Thousand Three Hundred Thirty 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 |
|----------|---------------------|------------------|------------|------------|
| 19059040 | CGST 2.5%+SGST 2.5% | 924.60 | 23.12 | 23.12 |
| 08109020 | CGST 0.0%+SGST 0.0% | 2,364.00 | 0.00 | 0.00 |
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Remarks:

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