

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/5606	21/09/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter NITEN FRIGHT CARRIER	
State : Rajasthan	Vehicle No	
GSTIN : 08ADCPK0706E1Z4	Delivery Station : SINGANA	
Pan No : ADCPK0706E	Broker SUBASHJI DNG	
Buyer	Buyer Details :	
R L AGARWAL SINGHANA	GSTIN : UnRegistered	
SINGHANA	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,500.00	5.00	1,625.00
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	2	55	Total		4,745.00

Other Charges			Other Charges	58.46
WAGES	DAMI	LOADING	CGST TAX	41.27
32.60	23.73	2.30	SGST TAX	41.27
			Net Amount	4,886.00

Amount In Words **Rupees Four Thousand Eight Hundred Eighty 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%	1,650.73	41.27	41.27
11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00

Remarks:

<u>Terms :</u>	For RAJORIYA BROTHERS