


Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/4408	22/08/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter 3476	
State : Rajasthan		Vehicle No	
GSTIN : 08ADCPK0706E1Z4		Delivery Station : NONE	
Pan No : ADCPK0706E		Broker	
IRN No 3f7d3950d635e54e41176f6d0006c30e68aa92fcb063ff882fb4ddc8e651639e			
ACK No 172415632075841 Date : 22/08/2024			
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 250.0/10	19030000	10.00	250.00	6,900.00	5.00	17,250.00
2	SABUDANA 125.0/5	19030000	5.00	125.00	6,700.00	5.00	8,375.00
3	SAWAK	11043000	6.00	180.00	106.00	0.00	19,080.00
		Total	21	555	Total		44,705.00

Other Charges		Other Charges	328.58
WAGES	DAMI	CGST TAX	645.71
105.00	223.53	SGST TAX	645.71
		Net Amount	46,325.00

Amount In Words Rupees Forty Six Thousand Three Hundred Twenty 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
19030000	CGST 2.5%+SGST 2.5%	25,828.13	645.71	645.71
11043000	CGST 0.0%+SGST 0.0%	19,205.40	0.00	0.00

Remarks:

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