

Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/3870		03/08/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter			
State : Rajasthan		Vehicle No RJ14GN6690			
State Code : 08		Delivery Station : MANSAROWAR			
GSTIN : 08ADCPK0706E1Z4		Broker PAREEKJI MANDI			
Pan No : ADCPK0706E					
Buyer		Buyer Details :			
KRISHNA DEPARTMANTAL STORE MAHARANI FARM		GSTIN : UnRegistered			
MANSAROWAR		Pin :			
		State : Rajasthan			
		Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.1	19059040	1.00	24.10	40.00	5.00	964.00
2	SABUDANA 25.0	19030000	1.00	25.00	6,900.00	5.00	1,725.00
3	PAPAD GST 12.0	19059040	1.00	12.00	154.25	5.00	1,851.00
4	IMALI 50.0	08109020	1.00	50.00	9,600.00	0.00	4,800.00
		Total	4	111.100	Total		9,340.00

Other Charges			Other Charges	61.40
KANTA	LODING	DAMI	CGST TAX	114.30
5.20	9.80	46.71	SGST TAX	114.30
			Net Amount	9,630.00

Amount In Words **Rupees Nine Thousand Six Hundred Thirty 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%	2,835.98	70.90	70.90
19030000	CGST 2.5%+SGST 2.5%	1,735.93	43.40	43.40
08109020	CGST 0.0%+SGST 0.0%	4,829.80	0.00	0.00

Remarks:

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