

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI  
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/6167

Dated

03/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : NONE

Broker

MAHESHJI JHALANI

IRN No 3aa6c71645d840a85cc35c44d5b805ab311fe234bc776fadd06e33a6  
baefd099

ACK No 172415934779216

Date : 03/10/2024

Buyer

RAGHUNATH TRADING COMPANY MUHANA MANDI

JAIPUR

Pin : 302029

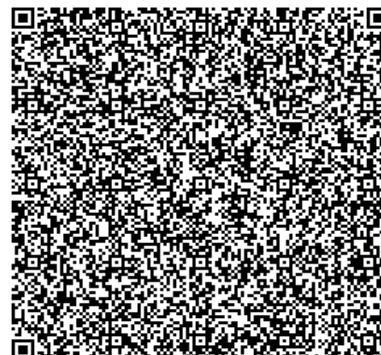
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPG8913A1ZG

PAN No. ADVPG9813A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	6,500.00	5.00	4,875.00
	75.0/3						
2	SABUDANA	19030000	3.00	75.00	6,700.00	5.00	5,025.00
	75.0/3						
3	SAWAK	11043000	2.00	60.00	105.00	0.00	6,300.00
4	SAWAK	11043000	2.00	60.00	107.00	0.00	6,420.00
		Total	10	270	Total	22,620.00	

## Other Charges

WAGES DAMI  
50.00 113.11

Other Charges

163.02

CGST TAX

249.49

SGST TAX

249.49

Net Amount

23,282.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Two 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%	9,979.51	249.49	249.49
11043000	CGST 0.0%+SGST 0.0%	12,803.60	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory