

Original

| | | | |
|---|--------------------------|---------------------------------------|-------------------|
| RAJORIYA BROTHERS | | Invoice No. | Dated |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | RB/2024-25/4132 | 13/08/2024 |
| Phone: 0141-2324366,7726949035 | | Pymt Mode: CREDIT | |
| FSSAI Lic.No.: 12219026000329 | | Transporter SHAKTI ROAD LIANCE | |
| State : Rajasthan | | Vehicle No | |
| State Code : 08 | | Delivery Station : | |
| GSTIN : 08ADCPK0706E1Z4 | | Broker MANOJ AGARWAL | |
| Pan No : ADCPK0706E | | | |
| Buyer | | Buyer Details : | |
| KANHIYALAL GOYNKA JHUJHUNU | | GSTIN : UnRegistered | |
| | | | |
| JHUJHUNU | | | |
| Pin : | State : Rajasthan | Code : 08 | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|----------|----------|
| 1 | SABUDANA 50.0/2 | 19030000 | 2.00 | 50.00 | 6,600.00 | 5.00 | 3,300.00 |
| | | Total | 2 | 50 | Total | | 3,300.00 |

| | | | | |
|----------------------|---------|-------|-------------------|-----------------|
| Other Charges | | | Other Charges | 51.42 |
| WAGES | LOADING | DAMI | CGST TAX | 83.79 |
| 30.60 | 4.60 | 16.50 | SGST TAX | 83.79 |
| | | | Net Amount | 3,519.00 |

Amount In Words **Rupees Three Thousand Five Hundred Nineteen 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% | 3,351.70 | 83.79 | 83.79 |

Remarks:

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