

Original

<b>RAJORIYA BROTHERS</b>		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/3522</b>		<b>25/07/2024</b>	
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12219026000329		Transporter <b>BAGRU GOLDEN</b>			
State : <b>Rajasthan</b>		Vehicle No			
State Code : <b>08</b>		Delivery Station : <b>BAGRU</b>			
GSTIN : <b>08ADCPK0706E1Z4</b>		Broker <b>SANJAYJI MANDI BROKER</b>			
Pan No : <b>ADCPK0706E</b>					
Buyer		Buyer Details :			
<b>HIMANSHI STORE BAGRU</b>		GSTIN : <b>UnRegistered</b>			
<b>BAGRU</b>					
Pin :		State : <b>Rajasthan</b>			
		Code : <b>08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00
2	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
		Total	2	55	Total		5,010.00

<b>Other Charges</b>			Other Charges	59.66
WAGES	DAMI	LOADING	CGST TAX	45.67
32.60	25.05	2.30	SGST TAX	45.67
			<b>Net Amount</b>	<b>5,161.00</b>

Amount In Words **Rupees Five Thousand One Hundred Sixty One 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%	1,826.60	45.67	45.67
11043000	CGST 0.0%+SGST 0.0%	3,243.35	0.00	0.00

**Remarks:**

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