

## 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/2024-25/4304

Dated

17/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 8347

Delivery Station : NONE

Broker

SUNIL JI

IRN No 6df89e40f2da84c52972e471dad9b3007b17848b5b57349c4b9351d7  
9943445c

ACK No 172415610997684

Date : 17/08/2024

Buyer

MADAN MOHAN &amp; COMPANY PRATAP NAGAR

JAIPUR

Pin : 302033

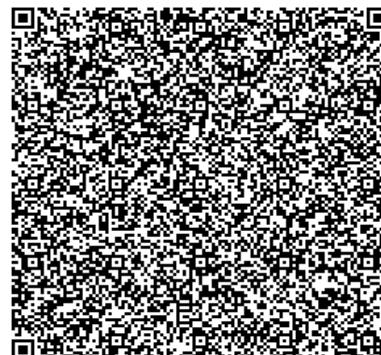
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPG5721A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	6,600.00	5.00	4,950.00
	75.0/3						
2	SABUDANA	19030000	3.00	75.00	6,800.00	5.00	5,100.00
	75.0/3						
3	SAWAK	11043000	3.00	90.00	106.00	0.00	9,540.00
4	IMALI	08109020	1.00	25.00	8,500.00	0.00	2,125.00
	25.0						
		Total	10	265	Total	21,715.00	

## Other Charges

WAGES DAMI  
50.00 108.58

Other Charges

158.50

CGST TAX

253.25

SGST TAX

253.25

Net Amount

22,380.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Eighty 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%	10,130.25	253.25	253.25
11043000	CGST 0.0%+SGST 0.0%	9,602.70	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	2,140.63	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory