

Original

| | | | |
|---|-------|------------------------|-------------------|
| RAJORIYA BROTHERS | | Invoice No. | Dated |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | RB/2024-25/4044 | 08/08/2024 |
| Phone: 0141-2324366,7726949035 | | Pymt Mode: | CREDIT |
| FSSAI Lic.No.: 12219026000329 | | Transporter | VINAYAK |
| State : Rajasthan | | Vehicle No | |
| GSTIN : 08ADCPK0706E1Z4 | | Delivery Station : | NONE |
| Pan No : ADCPK0706E | | Broker | SHUBKARAN JI |
| Buyer GAYTRI KIRANA STORE SIKAR | | Buyer Details : | |
| | | GSTIN : Unknown | |
| SIKAR | 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 | 6,800.00 | 5.00 | 3,400.00 |
| | | Total | 2 | 50 | Total | | 3,400.00 |

| | | | | |
|----------------------|---------|-------|-------------------|-----------------|
| Other Charges | | | Other Charges | 52.38 |
| WAGES | LOADING | DAMI | CGST TAX | 86.31 |
| 30.60 | 4.60 | 17.00 | SGST TAX | 86.31 |
| | | | Net Amount | 3,625.00 |

Amount In Words **Rupees Three Thousand Six Hundred Twenty Five 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% | 3,452.20 | 86.31 | 86.31 |

Remarks:

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