

Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5805	27/09/2024
Phone: 0141-2324366,7726949035		Pymt Mode:	CREDIT
FSSAI Lic.No.: 12219026000329		Transporter	VISHNU
State : Rajasthan		Vehicle No	
GSTIN : 08ADCPK0706E1Z4		Delivery Station :	NONE
Pan No : ADCPK0706E		Broker	METHI JI
Buyer LAKSHMI NARAYAN HARI NARAYAN TUNGA		Buyer Details :	
		GSTIN : Unknown	
TUNGA	Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,500.00	5.00	1,625.00
		Total	1	25	Total		1,625.00

Other Charges			Other Charges	25.46
WAGES	LODING	DAMI	CGST TAX	41.27
15.30	2.30	8.13	SGST TAX	41.27
			Net Amount	1,733.00

Amount In Words **Rupees One Thousand Seven Hundred Thirty Three 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%	1,650.73	41.27	41.27

Remarks:

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