

Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5540	19/09/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter ROSHAN	
State : Rajasthan		Vehicle No	
State Code : 08		Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4		Broker MADANJI SHARMA	
Pan No : ADCPK0706E			
Buyer		Buyer Details :	
KISHANLAL VIVEK KUMAR KHERLI		GSTIN : Unknown	
KHERLI			
Pin :	State : Rajasthan	Code : 08	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	6,500.00	5.00	1,950.00
		Total	1	30	Total		1,950.00

Other Charges			Other Charges	27.14
WAGES	LODING	DAMI	CGST TAX	49.43
15.30	2.30	9.75	SGST TAX	49.43
			Net Amount	2,076.00

Amount In Words **Rupees Two Thousand Seventy Six 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%	1,977.35	49.43	49.43

Remarks:

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