

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/4763	27/08/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter VINOD	
State : Rajasthan	Vehicle No	
GSTIN : 08ADCPK0706E1Z4	Delivery Station : MALPURA	
Pan No : ADCPK0706E	Broker KISHANJI	
Buyer	Buyer Details :	
JNM MALPURA	GSTIN : UnRegistered	
MALPURA		
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 60.0/2	19030000	2.00	60.00	5,600.00	5.00	3,360.00
		Total	2	60	Total		3,360.00

Other Charges			Other Charges	52.40
WAGES	LODING	DAMI	CGST TAX	85.30
30.60	4.60	16.80	SGST TAX	85.30
			Net Amount	3,583.00

Amount In Words **Rupees Three Thousand Five Hundred Eighty 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%	3,412.00	85.30	85.30

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory