

Original

| | | | | | | | | | |
|--|----------------------|----------|------|------------------------------|----------|------------------------|----------|-------------------|--|
| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated | |
| 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 | | | | | | RB/2024-25/7734 | | 15/11/2024 | |
| | | | | | | Pymt Mode: CREDIT | | | |
| | | | | | | Transporter | | | |
| | | | | | | Vehicle No RJ41GA4145 | | | |
| | | | | | | Delivery Station : | | | |
| | | | | | | Broker RAGHUVeerJI | | | |
| Buyer ANIL KIRANA STORE CHOMU KESHAV NAGAR | | | | | | Buyer Details : | | | |
| | | | | | | GSTIN : UnRegistered | | | |
| CHOMU 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 | 5,800.00 | 5.00 | 1,450.00 | | |
| | | Total | 1 | 25 | Total | 1,450.00 | | | |
| Other Charges | | | | Other Charges | | 10.02 | | | |
| LODING DAMI | | | | CGST TAX | | 36.49 | | | |
| 2.30 7.25 | | | | SGST TAX | | 36.49 | | | |
| | | | | Net Amount | | 1,533.00 | | | |
| Amount In Words Rupees One Thousand Five Hundred Thirty Three Only. | | | | | | | | | |
| Our Bankers : | | HSN Code | | Tax Description | | Assessable Value | | CGST Value | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | 19030000 | | CGST 2.5%+SGST 2.5% | | 1,459.55 | | 36.49 | |
| IFSC CODE .: HDFC0000289 | | | | | | | | 36.49 | |
| Remarks: | | | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS | | | | | |
| | | | | Authorised Signatory | | | | | |