

Original

| | | | |
|---|-------|-----------------------------------|-------------------|
| RAJORIYA BROTHERS | | Invoice No. | Dated |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | RB/2024-25/4428 | 22/08/2024 |
| Phone: 0141-2324366,7726949035 | | Pymt Mode: CREDIT | |
| FSSAI Lic.No.: 12219026000329 | | Transporter | |
| State : Rajasthan | | Vehicle No RJ41GA6733 | |
| State Code : 08 | | Delivery Station : RAINWAL | |
| GSTIN : 08ADCPK0706E1Z4 | | Broker BHAGWAN DAS | |
| Pan No : ADCPK0706E | | | |
| Buyer | | Buyer Details : | |
| JITENDRA KUMAR JI RAINWAL | | GSTIN : UnRegistered | |
| | | | |
| RAINWAL | 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 | 6,400.00 | 5.00 | 3,200.00 |
| 2 | SABUDANA 125.0/5 | 19030000 | 5.00 | 125.00 | 6,600.00 | 5.00 | 8,250.00 |
| | | Total | 7 | 175 | Total | | 11,450.00 |

| | | | |
|----------------------|-------|-------------------|------------------|
| Other Charges | | Other Charges | 73.82 |
| LOADING | DAMI | CGST TAX | 288.09 |
| 16.10 | 57.25 | SGST TAX | 288.09 |
| | | Net Amount | 12,100.00 |

Amount In Words **Rupees Twelve Thousand One Hundred 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% | 11,523.35 | 288.09 | 288.09 |
| | | | | |

Remarks:

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