

Original

RAJORIYA BROTHERS

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

Buyer

MAHENDRA CHOUDHARY BORAWAD

BORAWAD Pin : State : Rajasthan Code : 08

Invoice No.

RB/2024-25/5573

Dated

20/09/2024

Pymt Mode: CREDIT

Transporter SHRI RAM TRANSPORT

Vehicle No

Delivery Station : NONE

Broker RAJUJI GOYAL

Buyer Details :

GSTIN : UnRegistered

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--|----------------------|----------|---------------------|-----------------------|------------------|------------|------------|
| 1 | SABUDANA | 19030000 | 2.00 | 50.00 | 6,400.00 | 5.00 | 3,200.00 |
| 2 | 50.0/2 SABUDANA | 19030000 | 1.00 | 30.00 | 6,400.00 | 5.00 | 1,920.00 |
| 3 | 30.0 SAWAK | 11043000 | 1.00 | 25.00 | 105.00 | 0.00 | 2,625.00 |
| | | Total | 4 | 105 | Total | | 7,745.00 |
| Other Charges | | | | Other Charges | | 109.08 | |
| WAGES DAMI LODING | | | | CGST TAX | | 129.96 | |
| 63.20 38.73 6.90 | | | | SGST TAX | | 129.96 | |
| | | | | Net Amount | | 8,114.00 | |
| Amount In Words Rupees Eight Thousand One Hundred Fourteen 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% | | 5,198.40 | 129.96 | 129.96 |
| | | 11043000 | CGST 0.0%+SGST 0.0% | | 2,655.43 | 0.00 | 0.00 |
| Remarks: | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS | | | |
| | | | | Authorised Signatory | | | |