

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/3557	26/07/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter BAGRU GOLDEN	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4	Broker VINAYAK BROKERS	
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
SHRI JI TRADING COMPANY BAGRU	GSTIN : UnRegistered	
BAGRU	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	6,200.00	5.00	1,860.00
2	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
3	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	3	85	Total		6,790.00

Other Charges			Other Charges	86.84
WAGES	DAMI	LOADING	CGST TAX	91.58
47.90	33.95	4.60	SGST TAX	91.58
			Net Amount	7,060.00

Amount In Words **Rupees Seven Thousand Sixty 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%	3,663.25	91.58	91.58
11043000	CGST 0.0%+SGST 0.0%	3,213.20	0.00	0.00

Remarks:

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