

Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/4847		29/08/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter			
State : Rajasthan		Vehicle No 0329			
State Code : 08		Delivery Station : NONE			
GSTIN : 08ADCPK0706E1Z4		Broker RAMESHJI SARDA			
Pan No : ADCPK0706E					
Buyer		Buyer Details :			
SINGAL ENTERPRISES MANSAROVER		GSTIN : UnRegistered			
JAIPUR					
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
		Total	2	50	Total		3,200.00

Other Charges WAGES 10.00	Other Charges	10.50
	CGST TAX	80.25
	SGST TAX	80.25
	Net Amount	3,371.00

Amount In Words Rupees Three Thousand Three Hundred Seventy One 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%	3,210.00	80.25	80.25

Remarks:

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