


Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/3556		26/07/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter BAGRU GOLDEN			
State : Rajasthan		Vehicle No			
GSTIN : 08ADCPK0706E1Z4		Delivery Station : NONE			
State Code : 08		Broker VINAYAK BROKERS			
Pan No : ADCPK0706E					
IRN No 6fb8c6aac6a185ca850730b941886ef7ac7f2fc0bc151b6b3c9e0e70c19f0751					
ACK No 172415467882966					
Date : 26/07/2024					
Buyer					
MAHARWAAL & COMPANY BAGRU					
BAGRU		Pin : 303007			
State : Rajasthan		Code : 08			
Phone :					
GSTIN : 08ADAPM3590J1ZD		PAN No. ADAPM3590J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
2	SABUDANA 25.0	19030000	1.00	25.00	7,200.00	5.00	1,800.00
3	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	3	80	Total		6,730.00

Other Charges			Other Charges	85.84
WAGES	DAMI	LOADING	CGST TAX	90.08
47.90	33.65	4.60	SGST TAX	90.08
			Net Amount	6,996.00

Amount In Words **Rupees Six Thousand Nine Hundred Ninety Six 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%	3,602.95	90.08	90.08
11043000	CGST 0.0%+SGST 0.0%	3,213.20	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory