

Original

|   |                         |          |      |  |          |                  |            |
|---|-------------------------|----------|------|--|----------|------------------|------------|
| RAJORIYA BROTHERS<br><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br><br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : Rajasthan                      State Code : 08<br>GSTIN : 08ADCPK0706E1Z4              Pan No : ADCPK0706E |                         |          |      | Invoice No.  |          | Dated            |            |
|   |                         |          |      | RB/2024-25/6651  |          | 17/10/2024       |            |
| Buyer<br><br>S S IMPEX KUKER KHEDA MANDI<br><br><br><br>JAIPUR                      Pin :                      State : Rajasthan                      Code : 08   |                         |          |      | Pymt Mode: CREDIT<br>Transporter<br>Vehicle No    RJ14GK3424<br>Delivery Station :    JAIPUR<br><br>Broker |          |                  |            |
|   |                         |          |      | Buyer Details :<br><br>GSTIN :    08CZDPG0404L1ZM<br>PAN No.    CZDPG0404L                                 |          |                  |            |
| SNo.  | Description Of Goods    | HSN Code | Qty  | Weight   | Rate     | GST Rate         | Amount     |
| 1   | SABUDANA<br><br>175.0/7 | 19030000 | 7.00 | 175.00   | 6,300.00 | 5.00             | 11,025.00  |
|   |                         | Total    | 7    | 175  | Total    | 11,025.00        |            |
| Other Charges   |                         |          |      | Other Charges  |          |                  |            |
| LODING      DAMI  |                         |          |      | CGST TAX   |          |                  |            |
| 16.10      55.13  |                         |          |      | SGST TAX   |          |                  |            |
|   |                         |          |      | Net Amount   |          |                  |            |
|   |                         |          |      | 11,651.00  |          |                  |            |
| Amount In Words Rupees Eleven Thousand Six Hundred Fifty One Only.  |                         |          |      |  |          |                  |            |
| Our Bankers :<br>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>IFSC CODE .: HDFC0000289  |                         | HSN Code |      | Tax Description  |          | Assessable Value | CGST Value |
|   |                         | 19030000 |      | CGST 2.5%+SGST 2.5%  |          | 11,096.23        | 277.41     |
|   |                         |          |      |  |          | 277.41           |            |
| Remarks:  |                         |          |      |  |          |                  |            |
| Terms :   |                         |          |      | For RAJORIYA BROTHERS  |          |                  |            |
|   |                         |          |      | Authorised Signatory   |          |                  |            |