


Original

<b>RAJORIYA BROTHERS</b>		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/4369		20/08/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter RAJASTHAN PREM KRISHNA			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : NONE			
GSTIN : 08ADCPK0706E1Z4		Broker RAMRAKH JI			
Pan No : ADCPK0706E					
IRN No 33838754586ad893670410ec9952cc333868892e4fbf9402ee6f68dad ea13f6f					
ACK No 172415620579061					
Date : 20/08/2024					
Buyer					
MAHESH KUMAR JHAJU & COMPANY LADNU					
LADNU		Pin : 341306		State : Rajasthan	
Code : 08					
Phone :					
GSTIN : 08AATPJ6208N1Z2		PAN No. AATPJ6208N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  30.0	19030000	1.00	30.00	7,200.00	5.00	2,160.00
		Total	1	30	Total		2,160.00

<b>Other Charges</b>			Other Charges	28.58
WAGES	LODING	DAMI	CGST TAX	54.71
15.30	2.30	10.80	SGST TAX	54.71
			<b>Net Amount</b>	<b>2,298.00</b>

Amount In Words **Rupees Two Thousand Two Hundred Ninety Eight 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%	2,188.40	54.71	54.71

**Remarks:**

<u>Terms :</u>	<b>For RAJORIYA BROTHERS</b>