

Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5117	09/09/2024
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 KATTA BROKER	
Pan No : ADCPK0706E			
Buyer		Buyer Details :	
JAIN KIRANA STORE MANSAROVER		GSTIN : UnRegistered	
MANSAROVER			
Pin :	State : Rajasthan	Code : 08	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,400.00	5.00	1,600.00
		Total	1	25	Total		1,600.00

Other Charges		Other Charges	13.34
WAGES	DAMI	CGST TAX	40.33
5.00	8.00	SGST TAX	40.33
		Net Amount	1,694.00

Amount In Words **Rupees One Thousand Six Hundred Ninety Four 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%	1,613.00	40.33	40.33

Remarks:

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