

Original

<b>RAJORIYA BROTHERS</b>	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	<b>RB/2024-25/5355</b>	<b>14/09/2024</b>
Phone: 0141-2324366,7726949035	Pymt Mode: <b>CREDIT</b>	
FSSAI Lic.No.: 12219026000329	Transporter	
State : <b>Rajasthan</b>	Vehicle No <b>RJ37GA1940</b>	
State Code : <b>08</b>	Delivery Station : <b>NONE</b>	
GSTIN : <b>08ADCPK0706E1Z4</b>	Pan No : <b>ADCPK0706E</b>	
Buyer	Broker <b>SHUBKARAN JI</b>	
<b>BALAJI STORE SIKAR</b>	Buyer Details :	
	GSTIN : <b>Unknown</b>	
<b>SIKAR</b>	Pin :	State : <b>Rajasthan</b>
		Code : <b>08</b>

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

<b>Other Charges</b>		Other Charges	10.48
LOADING	DAMI	CGST TAX	40.26
2.30	8.00	SGST TAX	40.26
		<b>Net Amount</b>	<b>1,691.00</b>

Amount In Words **Rupees One Thousand Six Hundred Ninety 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%	1,610.30	40.26	40.26

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory