

Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/6223	05/10/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter KAPIL	
State : Rajasthan		Vehicle No	
State Code : 08		Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4		Broker SUBHASH JI	
Pan No : ADCPK0706E			
Buyer		Buyer Details :	
SUNIL KUMAR ANIL KUMAR		GSTIN : UnRegistered	
SHRI MADHOPUR			
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
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
3	PAPAD GST 24.8	19059040	1.00	24.80	44.00	5.00	1,091.20
		Total	3	79.800	Total		5,811.20

Other Charges				Other Charges	83.70
WAGES	KANTA	DAMI	LOADING	CGST TAX	68.55
47.90	2.30	29.06	4.60	SGST TAX	68.55
				Net Amount	6,032.00

Amount In Words **Rupees Six Thousand Thirty Two 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%	1,625.60	40.64	40.64
11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00
19059040	CGST 2.5%+SGST 2.5%	1,116.56	27.91	27.91

Remarks:

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