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|--|--|--|--|--|---|--|--|
| <div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4Pan No : ADCPK0706E</div> | | | | | <div>Invoice No. Dated</div> <div>RB/2024-25/3394 22/07/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No 4121</div> <div>Delivery Station : NONE</div> <div>Broker PAREEKJI</div> | | |
| <div>Buyer</div> <div>JEEYO JAIPUR</div> <div>JAIPURPin :State : RajasthanCode : 08</div> | | | | | <div>Buyer Details :</div> <div>GSTIN : 08AAHFJ5458Q1ZJ</div> | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | SABUDANA | 19030000 | 4.00 | 100.00 | 7,000.00 | 5.00 | 7,000.00 |
| | 100.0/4 | | | | | | |
| 2 | PAPAD GST | 19059040 | 1.00 | 12.00 | 154.25 | 5.00 | 1,851.00 |
| | 12.0 | | | | | | |
| | | Total | 5 | 112 | Total | | 8,851.00 |

| | | | | | |
|---|--|--|--|---|--|
| <div>Other Charges</div> <div>WAGES DAMI</div> <div>25.00 44.26</div> | | | | <div>Other Charges68.98</div> <div>CGST TAX223.01</div> <div>SGST TAX223.01</div> <div>Net Amount9,366.00</div> | |
|---|--|--|--|---|--|

Amount In Words Rupees Nine Thousand Three Hundred Sixty Six 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% | 7,055.00 | 176.38 | 176.38 |
| 19059040 | CGST 2.5%+SGST 2.5% | 1,865.26 | 46.63 | 46.63 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory