

Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/4475		22/08/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter GANESH			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : LALSOT			
GSTIN : 08ADCPK0706E1Z4		Broker SUBASHJI DNG			
Pan No : ADCPK0706E					
Buyer		Buyer Details :			
HEMRAJ ENTERPRISES LALSOT		GSTIN : UnRegistered			
LALSOT					
Pin :		State : Rajasthan			
		Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 100.0/4	19030000	4.00	100.00	6,600.00	5.00	6,600.00
2	SABUDANA 25.0	19030000	1.00	25.00	6,800.00	5.00	1,700.00
3	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	6	155	Total		11,480.00

Other Charges			Other Charges	162.52
WAGES	DAMI	LOADING	CGST TAX	210.74
93.80	57.40	11.50	SGST TAX	210.74
			Net Amount	12,064.00

Amount In Words **Rupees Twelve Thousand Sixty 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%	8,429.50	210.74	210.74
11043000	CGST 0.0%+SGST 0.0%	3,213.20	0.00	0.00

Remarks:

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